

**EXHIBIT F**

**Detailed Time Records Of Jenner & Block LLP**

# December 2020

368  
JENNER & BLOCK LLP

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

JANUARY 13, 2021  
INVOICE # 9557868

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:		\$ 137,145.50
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -13,714.55</u>
	FEE SUB-TOTAL	\$ 123,430.95
DISBURSEMENTS		<u>\$ 1,508.37</u>
	TOTAL INVOICE	\$ 124,939.32

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH DECEMBER 31, 2020:

**INSURANCE COVERAGE ISSUES**

**MATTER NUMBER - 10059**

12/07/20	MMR	.20	Reviewed ACE decision (.1); call/email with team re same (.1).	195.00
12/19/20	CS	1.20	Edited costs findings.	1,470.00
12/21/20	MMR	.50	Reviewed proposed order on costs.	487.50
		1.90	PROFESSIONAL SERVICES	\$ 2,152.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -215.25</u>
FEE SUB-TOTAL				\$ 1,937.25

**SUMMARY OF INSURANCE COVERAGE ISSUES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.20	1,225.00	1,470.00
MELISSA M. ROOT	.70	975.00	682.50
TOTAL	1.90		\$ 2,152.50

MATTER 10059 TOTAL \$ 1,937.25



LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**USOC NEGOTIATIONS/SECTION 8 PROCEEDING****MATTER NUMBER - 10067**

12/04/20	CS	1.00	Telephone conference with K. Carson, L. Leung, D. Panos and CJ Schneider re [REDACTED]	1,225.00
12/10/20	DNP	1.30	Telephone conference with clients re [REDACTED] (1.0); follow up re same (.3).	1,462.50
12/16/20	DNP	.20	Emails with C. Schneider re [REDACTED] and follow up strategy.	225.00
		2.50	PROFESSIONAL SERVICES	\$ 2,912.50

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -291.25

FEE SUB-TOTAL

\$ 2,621.25

**SUMMARY OF USOC NEGOTIATIONS/SECTION 8 PROCEEDING**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.00	1,225.00	1,225.00
DEAN N. PANOS	1.50	1,125.00	1,687.50
TOTAL	2.50		\$ 2,912.50

MATTER 10067 TOTAL

\$ 2,621.25

LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

12/30/20	CS	.50	Telephone conference with D. Panos re [REDACTED]	612.50
12/30/20	DNP	.50	Telephone conference with C. Steege re [REDACTED] [REDACTED]	562.50
12/31/20	CS	.30	Telephone conference with M. Root re [REDACTED]	367.50
12/31/20	MMR	.90	Reviewed correspondence [REDACTED] (.1); telephone call with C. Steege [REDACTED] (.3); worked on same (.5).	877.50
		2.20	PROFESSIONAL SERVICES	\$ 2,420.00

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -242.00

FEE SUB-TOTAL

\$ 2,178.00

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	.80	1,225.00	980.00
DEAN N. PANOS	.50	1,125.00	562.50
MELISSA M. ROOT	.90	975.00	877.50
TOTAL	2.20		\$ 2,420.00

MATTER 10075 TOTAL

\$ 2,178.00

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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

12/01/20	MMR	1.10	Work on [REDACTED]	1,072.50
12/01/20	ATS	.70	Call with M. Root re claims analysis (.1); analyzed claims and revised claims tracking worksheets (.6).	399.00
12/02/20	ATS	.20	Analyzed data in revised claims worksheets and corresponded with M. Root re same.	114.00
12/04/20	MMR	.60	Work on claims chart.	585.00
12/07/20	MMR	.80	Work on claims analysis.	780.00
12/09/20	CS	1.50	Reviewed late claim amicus and research re response.	1,837.50
12/28/20	CS	.40	Reviewed Committee appeal brief (.3) and telephone conference with M. Root re same (.1).	490.00
12/28/20	MMR	1.20	Review of Committee briefing, amicus, in late claims appeals (1.0); confer with C. Steege on same (.2).	1,170.00
12/29/20	MMR	1.50	Research issue relating to scope of appeal/role of amicus (1.3); email with committee counsel on same (.2).	1,462.50
12/30/20	MMR	.50	Review of appeal brief in late claims appeal.	487.50
		8.50	PROFESSIONAL SERVICES	\$ 8,398.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -839.80</u>
FEE SUB-TOTAL				\$ 7,558.20

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.90	1,225.00	2,327.50
MELISSA M. ROOT	5.70	975.00	5,557.50
ADAM T. SWINGLE	.90	570.00	513.00
TOTAL	8.50		\$ 8,398.00

MATTER 10083 TOTAL \$ 7,558.20

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(312) 222-9350

**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

12/22/20	MMR	.50	Work on preparation of monthly statement.	487.50
12/30/20	MMR	.40	Work on November monthly statement.	390.00
12/30/20	ATS	.50	Analyzed Jenner's November 2020 invoice for confidentiality and applied redactions.	285.00
12/31/20	ATS	.30	Analyzed Jenner's November 2020 invoice for confidentiality and applied redactions.	171.00
		1.70	PROFESSIONAL SERVICES	\$ 1,333.50

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -133.35

FEE SUB-TOTAL

\$ 1,200.15

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.90	975.00	877.50
ADAM T. SWINGLE	.80	570.00	456.00
TOTAL	1.70		\$ 1,333.50

MATTER 10091 TOTAL

\$ 1,200.15

LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**ROUTINE MOTIONS****MATTER NUMBER - 10113**

12/01/20	MMR	.30	Revised removal motion (.2); conferred with C. Steege re same (.1).	292.50
12/01/20	ATS	.40	Finalized and filed removal motion (.3); corresponded with M. Root and served motion (.1).	228.00
		.70	PROFESSIONAL SERVICES	\$ 520.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -52.05</u>
FEE SUB-TOTAL				\$ 468.45

**SUMMARY OF ROUTINE MOTIONS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	975.00	292.50
ADAM T. SWINGLE	.40	570.00	228.00
TOTAL	.70		\$ 520.50

MATTER 10113 TOTAL	\$ 468.45
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LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

12/16/20	MMR	.70	Participated in LIU hearing.	682.50
12/16/20	ATS	.70	Attended hearing re emergency LIU stay motion.	399.00
12/22/20	MMR	.20	Attend court hearing on removal motion.	195.00
		1.60	PROFESSIONAL SERVICES	\$ 1,276.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -127.65</u>
FEE SUB-TOTAL				\$ 1,148.85

**SUMMARY OF ATTENDANCE AT COURT HEARINGS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
MELISSA M. ROOT	.90	975.00	877.50
ADAM T. SWINGLE	.70	570.00	399.00
TOTAL	1.60		\$ 1,276.50

MATTER 10121 TOTAL	\$ 1,148.85
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LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

12/21/20	MMR	.20	Reviewed and filed MOR.	195.00
		.20	PROFESSIONAL SERVICES	\$ 195.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -19.50</u>
FEE SUB-TOTAL				\$ 175.50

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.20	975.00	195.00
TOTAL	.20		\$ 195.00

MATTER 10156 TOTAL	\$ 175.50
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LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**STAY RELATED MATTERS****MATTER NUMBER - 10181**

Date	Matter	Hours	Description	Amount
12/01/20	MMR	1.30	Read LIU motion for preliminary injunction/complaint (.8); worked on letter re stay violation (.5).	1,267.50
12/02/20	CS	.30	Revised letter to LIU re stay violation.	367.50
12/02/20	CS	.30	Telephone conference with M. Root and G. Gotwald re strategy re stay violation.	367.50
12/02/20	DNP	.20	Numerous emails with team re stay violation issues.	225.00
12/02/20	MMR	4.70	Worked on draft documents for LIU NY lawsuit (2.9); corresponded with A. Swing re same (.2); telephone conference with C. Steege re same (.3); worked on stay motion (1.3).	4,582.50
12/02/20	ATS	.20	Corresponded with M. Root re intervention issue for LIU SDNY litigation.	114.00
12/03/20	CS	.30	Telephone conference with M. Root and G. Gotwald re motion re stay violation and response to LIU re same.	367.50
12/03/20	CS	.60	Revised argument re stay violation (.4) and attended hearing (.2).	735.00
12/03/20	MMR	5.20	Finalized and filed stay motion (.8); communications with court re scheduling (.2); prepared for hearing (1.0); conference with C. Steege re same (.2); participated in hearing (.2); researched and worked on supplement (2.8).	5,070.00
12/04/20	CS	.50	Revised stay violation brief (.3) and telephone conference with M. Root re same (.2).	612.50
12/04/20	CS	.10	Email LIU re stay violation and request not to proceed.	122.50
12/04/20	MMR	3.80	Telephone call with C. Steege re LIU stay supplement (.2); completed research and drafted same (2.8); revisions to same and prepared for filing (.8).	3,705.00
12/04/20	ATS	3.30	Researched caselaw re issue for supplemental brief re LIU stay violation (2.2); revised brief (.8); corresponded with C. Steege and M. Root re revisions (.3).	1,881.00
12/08/20	MMR	1.20	Participated in status hearing on LIU motion to stay (1.0); follow up with G. Gotwald (.1); follow up with C. Steege (.1).	1,170.00



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12/08/20	MMR	.70	Reviewed LIU briefing in preparation for hearing.	682.50
12/10/20	MMR	.30	Reviewed correspondence from LIU; conferred with team on same.	292.50
12/14/20	CS	.80	Revised letter to LIU re stay violation.	980.00
12/14/20	CS	.20	Reviewed LIU response and email A. Swingle re reply.	245.00
12/14/20	MMR	.80	Reviewed LIU opposition (.6); e-mails with team on response to same (.2).	780.00
12/14/20	ATS	3.20	Analyzed LIU's response to stay enforcement motion (.4); researched caselaw for reply brief (1.6); drafted reply (1.2).	1,824.00
12/15/20	CS	.50	Revised reply brief re stay violation.	612.50
12/15/20	MMR	2.80	Worked on LIU preparation for argument (2.3); revisions to reply (.5).	2,730.00
12/15/20	ATS	4.00	Finished draft of stay enforcement reply brief (2.3); researched additional caselaw for same (.7); revised brief further per comments from C. Steege and M. Root (.7); finalized and filed (.3).	2,280.00
12/16/20	CS	.30	Commented re outline for hearing re stay.	367.50
12/16/20	MMR	3.90	Participate in district court hearing (1.0); prepare for LIU hearing (2.7); follow up with C. Steege on same (.1); follow up with court on same (.1).	3,802.50
12/16/20	ATS	.40	Analyzed M. Root's argument outline for hearing re emergency stay motion (.2); corresponded with M. Root re same (.2).	228.00
12/18/20	MMR	.20	Reviewed J. Moberly order; email with team, reviewed dismissal.	195.00
12/21/20	MMR	.60	Reviewed LIU transcript (.4); email with team re filing in District Court (.2).	585.00
12/23/20	MMR	.40	E-mail to LIU re arbitration (.3); follow up conferences with C. Steege; G. Gotwald re same (.1).	390.00
12/28/20	CS	.60	Edited LIU motion (.4) re stay relief and email to M. Root and G. Gotwald re same (.2).	735.00

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12/28/20	MMR	1.20	Revised LIU order (.5); telephone calls with C. Steege, G. Gotwald re same (.4); corresponded with counsel re same (.3).	1,170.00
12/30/20	MMR	1.20	Participated in LIU hearing (1.0); follow up call with G. Gotwald and worked on revised order for lift stay motion (.2).	1,170.00
		44.10	PROFESSIONAL SERVICES	\$ 39,657.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -3,965.70</u>
FEE SUB-TOTAL				\$ 35,691.30

**SUMMARY OF STAY RELATED MATTERS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	4.50	1,225.00	5,512.50
DEAN N. PANOS	.20	1,125.00	225.00
MELISSA M. ROOT	28.30	975.00	27,592.50
ADAM T. SWINGLE	11.10	570.00	6,327.00
TOTAL	44.10		\$ 39,657.00

MATTER 10181 TOTAL	\$ 35,691.30
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LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

12/01/20	ATS	.10	Corresponded with C. Caracci re revisions to case calendar.	57.00
12/01/20	ATS	.20	Drafted notice re seventh removal motion and correspondence to court re same.	114.00
12/01/20	CRC	.20	Updated case calendar.	71.00
12/02/20	ATS	.10	Filed notice of seventh removal motion.	57.00
12/02/20	CRC	3.80	Prepared pro hac vice motions for C. Steege and M. Root and appearance for R. Levin, (.8), including coordinating with Docketing to obtain supporting documentation (1.5); prepared [REDACTED] [REDACTED] [REDACTED] (1.5).	1,349.00
12/03/20	ATS	.40	Served motion to enforce automatic stay and motion to shorten notice (.3); served order shortening notice (.1).	228.00
12/03/20	CRC	1.00	Prepared affidavits in support of C. Steege and M. Root pro hac vice motions.	355.00
12/03/20	CRC	.20	Updated case calendar.	71.00
12/04/20	KRA	.20	Updated exhibit in preparation for filing, per M. Root.	66.00
12/08/20	CRC	1.00	Prepared affidavits in support of C. Steege and M. Root pro hac vice motions and coordinated with Docketing re certificates of good standing.	355.00
12/09/20	CRC	.50	Updated file for hearing transcripts and updated case calendar.	177.50
12/15/20	CRC	.30	Confirmed date and time of emergency motion to enforce automatic stay and corresponded with M. Root re same.	106.50
12/21/20	MMR	.60	Review of e-mail inquiry re document production (.2); run down issue relating to same and respond (.4).	585.00
12/21/20	ATS	.40	Drafted agenda for December omnibus (.2); corresponded with C. Steege and M. Root and filed (.2).	228.00
		9.00	PROFESSIONAL SERVICES	\$ 3,820.00

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -382.00

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(312) 222-9350

FEE SUB-TOTAL \$ 3,438.00

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.60	975.00	585.00
ADAM T. SWINGLE	1.20	570.00	684.00
CATHERINE R. CARACCI	7.00	355.00	2,485.00
KATHLEEN R. ALBERT	.20	330.00	66.00
TOTAL	9.00		\$ 3,820.00

MATTER 10199 TOTAL \$ 3,438.00

LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**THIRD PARTY INJUNCTIONS****MATTER NUMBER - 10202**

12/18/20	CS	.60	Telephone conference [REDACTED]	735.00
		.60	PROFESSIONAL SERVICES	\$ 735.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -73.50</u>
FEE SUB-TOTAL				\$ 661.50

**SUMMARY OF THIRD PARTY INJUNCTIONS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.60	1,225.00	735.00
TOTAL	.60		\$ 735.00

MATTER 10202 TOTAL	\$ 661.50
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LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**INVESTIGATIONS****MATTER NUMBER - 10211**

Date	Initials	Hours	Description	Amount
12/01/20	LEP	5.80	Reviewed [REDACTED] and worked on analysis re [REDACTED]	3,393.00
12/02/20	LEP	3.30	Worked on [REDACTED]	1,930.50
12/03/20	KHH	.20	Met with L. Pelanek re status of review of [REDACTED]	185.00
12/03/20	KHH	.20	Emailed update to C. Steege.	185.00
12/03/20	LEP	3.20	Revised and edited analysis of [REDACTED] and circulated (3.0); met with K. Hotaling re same (.2).	1,872.00
12/07/20	KHH	.20	Emailed E. Loeb re status of review.	185.00
12/07/20	EML	.10	Corresponded with K. Holleb Hotaling re [REDACTED] and next steps.	95.00
12/08/20	KHH	.70	Reviewed relevant portions of [REDACTED]	647.50
12/08/20	KHH	1.00	Edited [REDACTED]	925.00
12/08/20	KHH	.30	Emailed L. Pelanek questions re [REDACTED]	277.50
12/08/20	LEP	1.10	Pulled, circulated and reviewed [REDACTED]	643.50
12/09/20	LEP	2.30	Revised and edited analysis of [REDACTED]	1,345.50
12/10/20	KHH	1.30	Reviewed pertinent talking points and drafted email summary to E. Loeb regarding strategy.	1,202.50
12/10/20	LEP	.40	Worked on response and analysis of [REDACTED]	234.00
12/16/20	KHH	.10	Emailed with E. Loeb re status.	92.50
12/16/20	EML	.30	Reviewed KKH analysis of [REDACTED] and corresponded re same.	285.00
12/17/20	KHH	.20	Emailed with E. Loeb and C. Steege re audit.	185.00
12/17/20	EML	.30	Corresponded with Jenner team re matter.	285.00

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12/18/20	CS	.50	Telephone conference with K. Hotaling re D. Daniels report and strategy issues.	612.50
12/18/20	KHH	.50	Met with C. Steege and L. Pelanek re audit status.	462.50
12/18/20	KHH	.20	Emailed [REDACTED] follow-up questions re audit.	185.00
12/18/20	LEP	1.00	Telephone conference with C. Steege and K. Hotaling re Daniels audit (.5); follow up work on next steps (.5).	585.00
12/18/20	LEP	.20	Drafted email re status and questions and circulated.	117.00
		23.40	PROFESSIONAL SERVICES	\$ 15,930.50

LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -1,593.05</u>
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FEE SUB-TOTAL	\$ 14,337.45
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**SUMMARY OF INVESTIGATIONS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.50	1,225.00	612.50
EMILY M. LOEB	.70	950.00	665.00
KERI HOLLEB HOTALING	4.90	925.00	4,532.50
LAURA E. PELANEK	17.30	585.00	10,120.50
TOTAL	23.40		\$ 15,930.50

MATTER 10211 TOTAL	\$ 14,337.45
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LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

Date	Category	Hours	Description	Amount
12/01/20	CS	.50	Telephone conference [REDACTED].	612.50
12/01/20	DNP	.30	Reviewed [REDACTED] and emails with G. Gotwald re same.	337.50
12/03/20	CS	.50	Telephone conference [REDACTED]	612.50
12/03/20	DNP	.90	Telephone conference [REDACTED] (.5); follow up call with C. Steege and M. Root re same (.4).	1,012.50
12/04/20	CS	1.00	Telephone conference with team re strategy re mediation and [REDACTED]	1,225.00
12/04/20	DNP	2.00	Telephone conference with team re strategy (1.0) ; telephone conference with K. Carson, L. Leung, C. Schneider and C. Steege re strategy (1.0).	2,250.00
12/04/20	MMR	1.00	Participated in mediation strategy call.	975.00
12/06/20	DNP	.30	Emails with K. Carson re [REDACTED]	337.50
12/07/20	ATS	1.70	Analyzed and revised [REDACTED]	969.00
12/08/20	MMR	1.00	Reviewed and provided comment on [REDACTED] (.8); follow up e-mails re same (.2).	975.00
12/08/20	JQM	.50	Worked on key documents for D. Panos review.	200.00
12/09/20	CS	1.00	Meeting [REDACTED].	1,225.00
12/09/20	CS	.80	Follow-up meeting with team re [REDACTED] (.5); reviewed [REDACTED] (.3).	980.00
12/09/20	DNP	1.50	Telephone conference [REDACTED] (1.0); follow up call with team re further mediation strategy (.5).	1,687.50
12/09/20	MMR	.70	Reviewed [REDACTED]	682.50
12/10/20	CS	1.30	Telephone conference with client re [REDACTED] and strategy.	1,592.50
12/10/20	CS	1.00	Attended team call.	1,225.00



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12/10/20	DNP	1.10	Telephone conference [REDACTED] [REDACTED] and emails with team re same.	1,237.50
12/10/20	MMR	1.00	Participated in team strategy call, follow up on [REDACTED] [REDACTED]	975.00
12/10/20	MMR	.10	Reviewed [REDACTED]	97.50
12/14/20	CS	.80	Telephone conference with D. Panos re [REDACTED] [REDACTED]	980.00
12/14/20	CS	.10	Email [REDACTED]	122.50
12/14/20	DNP	.70	Telephone conference [REDACTED] [REDACTED]	787.50
12/14/20	DNP	1.10	Telephone conference with C. Steege re call [REDACTED] [REDACTED] (.8); various follow up issues (.3).	1,237.50
12/15/20	CS	2.20	Prepared for (.5) and attended telephone conference [REDACTED] (1.7).	2,695.00
12/15/20	CS	.80	Telephone conference with D. Panos and M. Root re strategy.	980.00
12/15/20	DNP	1.70	Telephone conference [REDACTED] [REDACTED]	1,912.50
12/15/20	DNP	.80	Telephone conference with C. Steege and M. Root re follow up [REDACTED]	900.00
12/15/20	DNP	1.00	Telephone conference with K. Carson re [REDACTED] [REDACTED]	1,125.00
12/15/20	DNP	.40	Follow up telephone conference with C. Steege re [REDACTED]	450.00
12/15/20	MMR	2.50	Participated in call [REDACTED] (1.7); follow up call re same (.8).	2,437.50
12/16/20	CS	1.00	Telephone conference [REDACTED]	1,225.00
12/16/20	CS	.50	Telephone conference with D. Panos re [REDACTED]	612.50
12/16/20	DNP	1.20	Telephone conference [REDACTED] [REDACTED] (1.0); emails with K. Carson and L. Leung re same (.2).	1,350.00
12/17/20	CS	2.00	Team calls re strategy and mediation process.	2,450.00

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12/17/20	DNP	2.70	Telephone conferences with team re [REDACTED] and related issues (2.0); telephone conference [REDACTED] (.7).	3,037.50
12/17/20	MMR	2.50	Telephone calls (x2) with team regarding mediation strategy (2.0); worked on same (.5).	2,437.50
12/18/20	CS	.60	Telephone conference with D. Panos re [REDACTED]	735.00
12/18/20	DNP	2.10	Telephone conference [REDACTED] (.9); telephone conference with C. Steege re same (.6); telephone conference [REDACTED] (.4); emails [REDACTED] (.2).	2,362.50
12/21/20	DNP	.20	Emails [REDACTED]	225.00
12/22/20	CS	.50	Telephone conference with team re [REDACTED]	612.50
12/22/20	CS	.10	Telephone conference [REDACTED]	122.50
12/22/20	CS	1.50	Prepared for (.5) and attended telephone conference [REDACTED] (1.0).	1,837.50
12/22/20	DNP	1.50	Telephone conference [REDACTED] (1.0); telephone conference with team re follow up (.5).	1,687.50
12/22/20	MMR	1.50	Participated in [REDACTED] (1.0); follow up conference re same (.5).	1,462.50
12/23/20	CS	1.00	Telephone conference with D. Panos re [REDACTED] (.8); prepared for same (.2).	1,225.00
12/23/20	CS	.70	Telephone conference [REDACTED]	857.50
12/23/20	DNP	1.50	Telephone conference with C. Steege re strategy for [REDACTED] (.8); telephone conference [REDACTED] (.7).	1,687.50
12/29/20	DNP	.30	Telephone conference with G. Gotwald re [REDACTED] and follow up emails re same.	337.50
12/30/20	DNP	.20	Telephone conference [REDACTED]	225.00
		51.90	PROFESSIONAL SERVICES	\$ 57,326.50

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LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -5,732.65

FEE SUB-TOTAL

\$ 51,593.85

**SUMMARY OF MEDIATION**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	17.90	1,225.00	21,927.50
DEAN N. PANOS	21.50	1,125.00	24,187.50
MELISSA M. ROOT	10.30	975.00	10,042.50
ADAM T. SWINGLE	1.70	570.00	969.00
JESSICA M. MERKOURIS	.50	400.00	200.00
TOTAL	51.90		\$ 57,326.50

MATTER 10229 TOTAL

\$ 51,593.85

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(312) 222-9350**DOCUMENT PRODUCTION****MATTER NUMBER - 10253**

12/21/20	LEP	.80	Worked on issue re 2004 production.	468.00
		.80	PROFESSIONAL SERVICES	\$ 468.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -46.80</u>
FEE SUB-TOTAL				\$ 421.20

**SUMMARY OF DOCUMENT PRODUCTION**

NAME	HOURS	RATE	TOTAL
LAURA E. PELANEK	.80	585.00	468.00
TOTAL	.80		\$ 468.00

MATTER 10253 TOTAL		\$ 421.20
TOTAL INVOICE		\$ 124,939.32

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	28.40	1,225.00	34,790.00
DEAN N. PANOS	23.70	1,125.00	26,662.50
MELISSA M. ROOT	48.80	975.00	47,580.00
EMILY M. LOEB	.70	950.00	665.00
KERI HOLLEB HOTALING	4.90	925.00	4,532.50
LAURA E. PELANEK	18.10	585.00	10,588.50
ADAM T. SWINGLE	16.80	570.00	9,576.00
JESSICA M. MERKOURIS	.50	400.00	200.00
CATHERINE R. CARACCI	7.00	355.00	2,485.00
KATHLEEN R. ALBERT	.20	330.00	66.00
TOTAL	149.10		\$ 137,145.50

**January 2021**

368 OFFICES  
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CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

FEBRUARY 17, 2021  
INVOICE # 9565456

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021:		\$ 234,489.00
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -23,448.90</u>
	FEE SUB-TOTAL	\$ 211,040.10
DISBURSEMENTS		<u>\$ 609.95</u>
	TOTAL INVOICE	\$ 211,650.05

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USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JANUARY 31, 2021:

**INSURANCE COVERAGE ISSUES**

**MATTER NUMBER - 10059**

1/08/21	ATS	.30	Analyzed materials and forwarded to Plews team.	198.00
1/15/21	ATS	.20	Analyzed materials and forwarded to Plews team.	132.00
1/19/21	MMR	2.20	Reviewed order denying costs motion (.8); follow up correspondence with team re same and evaluated next steps (.2).	2,255.00
1/22/21	MMR	1.10	Further review of insurance coverage order and evaluate next steps.	1,127.50
1/30/21	CS	.80	Revised and commented re motion to reconsider insurance brief.	1,040.00
1/30/21	MMR	1.10	Reviewed and commented on motion for reconsideration.	1,127.50
1/31/21	DNP	.90	Reviewed and worked on revisions to costs motion.	1,125.00
1/31/21	MMR	2.10	E-mail correspondence with C. Steege and D. Panos re motion for reconsideration (.2); worked on edits to same (1.9).	2,152.50
		8.70	PROFESSIONAL SERVICES	\$ 9,157.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -915.75</u>
FEE SUB-TOTAL				\$ 8,241.75

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(312) 222-9350**SUMMARY OF INSURANCE COVERAGE ISSUES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	.80	1,300.00	1,040.00
DEAN N. PANOS	.90	1,250.00	1,125.00
MELISSA M. ROOT	6.50	1,025.00	6,662.50
ADAM T. SWINGLE	.50	660.00	330.00
TOTAL	8.70		\$ 9,157.50

MATTER 10059 TOTAL			\$ 8,241.75
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**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT**

**MATTER NUMBER - 10075**

1/03/21	MMR	2.20	Worked on revised USAG Plan.	2,255.00
1/04/21	CS	.30	Telephone conference with M. Root re revisions to plan.	390.00
1/04/21	CS	.50	Reviewed memo re plan strategy.	650.00
1/04/21	CS	1.50	Attended call re plan (1.3); telephone conference with M. Root re same (.2).	1,950.00
1/04/21	DNP	1.70	Reviewed [REDACTED] (.4); telephone conference with team re [REDACTED] (1.3).	2,125.00
1/04/21	MMR	8.10	Worked on revised USAG Plan (5.3); telephone call with C. Steege re same (.3); telephone call with C. Steege, D. Panos, and G. Gotwald re same (1.3); continued work on plan (.9); follow-up call with C. Steege (.3).	8,302.50
1/05/21	MMR	2.30	Reviewed [REDACTED]; continued work on plan.	2,357.50
1/06/21	MMR	1.60	Continued editing of USAG plan.	1,640.00
1/07/21	CS	.50	Attended meeting [REDACTED]	650.00
1/07/21	MMR	2.20	Continued work on USAG plan (1.7); call [REDACTED] (.5).	2,255.00
1/08/21	MMR	1.10	Worked on USAG plan.	1,127.50
1/11/21	CS	1.00	Worked on plan and term sheet.	1,300.00
1/11/21	CS	1.00	Strategy call with USAG team re plan.	1,300.00
1/11/21	DNP	1.00	Follow up telephone conference with C. Steege and team re plan issues.	1,250.00
1/11/21	MMR	1.00	Further call with C. Steege and USAG team re USAG plan, next steps.	1,025.00
1/11/21	MMR	2.20	Continued work on term sheet and plan, study Plews memo re same.	2,255.00
1/12/21	CS	3.00	Edited and revised plan.	3,900.00
1/12/21	CS	2.00	Analyzed issues re [REDACTED]	2,600.00

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1/12/21	CS	.50	Telephone conference with M. Root re plan edits.	650.00
1/12/21	MMR	1.30	Continued work on USAG plan (.8); call with C. Steege re same (.5).	1,332.50
1/13/21	CS	1.50	Prepared for (.2) and attended core strategy meeting re plan (1.3).	1,950.00
1/13/21	CS	1.50	Revised and finalized term sheet (1.0); call with M. Root re same (.5).	1,950.00
1/13/21	DNP	1.30	Telephone conference with team re draft confirmation plan strategy.	1,625.00
1/13/21	MMR	3.60	Continued work on USAG plan (1.8); worked on term sheet (1.3); multiple conversations with C. Steege re same (.5).	3,690.00
1/14/21	CS	.40	Telephone conference [REDACTED]	520.00
1/14/21	MMR	1.70	Continued work on term sheet, plan.	1,742.50
1/15/21	CS	.30	Email re plan exhibits and edits (.1); call with M. Root re same (.2).	390.00
1/15/21	CS	.10	Email team re [REDACTED]	130.00
1/15/21	MMR	1.40	Revisions to plan (1.2); conferred with C. Steege re same (.2).	1,435.00
1/16/21	CS	4.80	Revised and edited proposed plan (4.5); call with M. Root re same (.3).	6,240.00
1/16/21	MMR	1.10	Telephone call with C. Steege (.3); worked on plan (.8).	1,127.50
1/16/21	MMR	.40	Additional work on term sheet.	410.00
1/17/21	MMR	1.40	Reviewed and revised plan/term sheet; incorporated client comments.	1,435.00
1/18/21	MMR	1.20	Reviewed and worked on plan/term sheet (.8); corresponded with C. Steege re same (.2); reviewed correspondence re claims issue (.2).	1,230.00
1/19/21	CS	.80	Telephone conference [REDACTED]	1,040.00
1/19/21	SEH	1.70	Reviewed updated settlement agreement re Medicare Secondary payer language.	1,657.50

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1/19/21	SEH	.30	Prepared summary for C. Steege re comments.	292.50
1/19/21	ATS	2.50	Marked up [REDACTED] (2.1); analyzed [REDACTED] (.4).	1,650.00
1/20/21	CS	2.00	Revised term sheet (1.3); calls with M. Root re same (.7).	2,600.00
1/20/21	MMR	1.40	Worked on term sheet/plan (.5); multiple calls with C. Steege re same (.7); reviewed S. Haddy modifications to plan language (.2).	1,435.00
1/21/21	CS	1.00	Revised plan term sheet.	1,300.00
1/21/21	MMR	.70	Reviewed research on plan issue.	717.50
1/21/21	MMR	3.20	Worked on [REDACTED] (3.0); corresponded with C. Steege re same (.2).	3,280.00
1/21/21	ATS	.30	Corresponded with M. Root re plan revisions and precedent plan documents.	198.00
1/22/21	CS	5.50	Prepared revisions to plan and term sheet (4.7); telephone conferences (2) with M. Root re same (.8).	7,150.00
1/22/21	MMR	.30	Reviewed e-mail and schedule forwarded by G. Gotwald re claims.	307.50
1/22/21	MMR	3.10	Telephone conference with C. Steege re plan language and issues (.6); review of [REDACTED] (1.7); review of plan provisions and revisions to same (.6), further call with C. Steege (.2).	3,177.50
1/23/21	ATS	2.50	Researched issue re [REDACTED]	1,650.00
1/25/21	MMR	.90	Reviewed research memo and cases on [REDACTED] (.8); e-mail with C. Steege and A. Swingle re same (.1).	922.50
1/25/21	MMR	1.40	Worked on plan/disclosure statement (1.3); e-mail C. Steege re edits (.1).	1,435.00
1/25/21	ATS	.60	Drafted memorandum to M. Root re [REDACTED]	396.00
1/26/21	CS	.90	Telephone conference [REDACTED]	1,170.00

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1/26/21	MMR	3.60	Participated in call with C. Steege and [REDACTED] [REDACTED] (.9); worked on plan and disclosure statement and attachments (2.7).	3,690.00
1/27/21	MMR	1.30	Reviewed [REDACTED] [REDACTED] (.6); worked on plan matters (.7).	1,332.50
1/28/21	CS	1.50	Reviewed and incorporated [REDACTED]	1,950.00
1/28/21	MMR	2.10	Reviewed [REDACTED] [REDACTED] (.8); reviewed comments to plan and worked on same (1.3).	2,152.50
1/29/21	MMR	2.90	Follow up conversation with C. Steege (.2); reviewed and revised plan (.9); worked on disclosure statement (1.8).	2,972.50
		96.20	PROFESSIONAL SERVICES	\$ 105,666.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -10,566.65</u>
FEE SUB-TOTAL				\$ 95,099.85

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	30.60	1,300.00	39,780.00
DEAN N. PANOS	4.00	1,250.00	5,000.00
MELISSA M. ROOT	53.70	1,025.00	55,042.50
SARAH E. HADDY	2.00	975.00	1,950.00
ADAM T. SWINGLE	5.90	660.00	3,894.00
TOTAL	96.20		\$ 105,666.50

MATTER 10075 TOTAL \$ 95,099.85

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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

Date	Attorney	Hours	Description	Amount
1/05/21	ATS	1.30	Began drafting Jenner's second interim fee application.	858.00
1/06/21	MMR	.40	Worked on USAG application.	410.00
1/08/21	MMR	.90	Worked on USAG fee application matters/scheduling (.5); call with M. Theisen on same (.2); e-mail with USAG professionals (.2).	922.50
1/08/21	ATS	.20	Corresponded with M. Root re fee applications status and deadlines.	132.00
1/08/21	ATS	.40	Drafted second interim fee application.	264.00
1/14/21	ATS	.50	Analyzed Jenner's December 2020 invoice for confidentiality and applied redactions (.4); revised notice of monthly statements (.1).	330.00
1/15/21	MMR	.50	Prepared monthly fee statement.	512.50
1/15/21	ATS	.30	Revised redactions to Jenner's December 2020 invoice (.2); filed fee statement for November and December 2020 (.1).	198.00
1/20/21	MMR	.20	E-mail correspondence with G. Gotwald re fee applications (.1); reviewed status of applications (.1).	205.00
1/20/21	ATS	.20	Drafted correspondence to M. Patterson re drafting second interim fee application.	132.00
1/21/21	ATS	.10	Revised worksheet tracking estate professionals' fees.	66.00
1/24/21	CS	.20	Email re proposal re fee status.	260.00
1/26/21	MXP	4.90	Prepared draft exhibits A, C, D and F for Jenner's Second Interim Fee Application.	1,151.50
1/26/21	ATS	.80	Analyzed professional fees status (.6); corresponded with M. Root re same (.2).	528.00
1/27/21	MXP	3.60	Prepared draft exhibits B and E for Jenner's Second Interim Fee Application.	846.00
1/27/21	ATS	1.90	Drafted Jenner's second interim fee application (1.7); corresponded with M. Patterson re revisions to exhibits (.2).	1,254.00
1/28/21	ATS	2.00	Drafted Jenner's second interim fee application.	1,320.00

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1/29/21	MMR	1.40	Reviewed and revised fee application.	1,435.00
1/29/21	ATS	1.90	Drafted second interim fee application (1.6); corresponded with M. Woods re audit of numbers in application (.2); corresponded with M. Root re application and outstanding issues (.1).	1,254.00
1/31/21	ATS	1.00	Corresponded with M. Root re edits to second interim fee application (.1); revised fee application (.9).	660.00
		22.70	PROFESSIONAL SERVICES	\$ 12,738.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,273.85</u>
FEE SUB-TOTAL				\$ 11,464.65

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.20	1,300.00	260.00
MELISSA M. ROOT	3.40	1,025.00	3,485.00
ADAM T. SWINGLE	10.60	660.00	6,996.00
MARC A. PATTERSON	8.50	235.00	1,997.50
TOTAL	22.70		\$ 12,738.50

MATTER 10091 TOTAL \$ 11,464.65

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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

1/22/21	MMR	.20	Reviewed and filed MOR.	205.00
		.20	PROFESSIONAL SERVICES	\$ 205.00

LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -20.50</u>
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FEE SUB-TOTAL				\$ 184.50
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**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.20	1,025.00	205.00
TOTAL	.20		\$ 205.00

MATTER 10156 TOTAL			\$ 184.50
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(312) 222-9350**STAY RELATED MATTERS****MATTER NUMBER - 10181**

Date	Matter	Hours	Description	Fee
1/03/21	MMR	.50	Reviewed LIU order and correspondence (.3); email with G. Gotwald and C. Steege re same (.2).	512.50
1/05/21	CS	1.00	Edits and revisions re LIU re stay relief (.5); telephone conference with M. Root and G. Gotwald re same (.5).	1,300.00
1/05/21	MMR	1.80	Telephone conference with C. Steege and G. Gotwald re LIU order (.5); reviewed correspondence with LIU regarding same (.3); reviewed responses by insurers (.4); edited and revised limited objection and order (.6).	1,845.00
1/05/21	ATS	.80	Researched issue re automatic stay.	528.00
1/06/21	CS	.50	Telephone conference re hearing re relief from stay.	650.00
1/06/21	MMR	1.60	Telephone conference with C. Steege and G. Gotwald re Epiq/LIU (.5); reviewed additional filings; worked on outline for hearing (1.1).	1,640.00
1/07/21	CS	.60	Attended call with J. Creed re lifting stay (.5); call with M. Root re same (.1).	780.00
1/07/21	CS	.40	Attended portion of hearing re stay motion.	520.00
1/07/21	MMR	.60	Telephone conference with C. Steege and J. Creed re stay issue (.5); follow up call with C. Steege re same (.1).	615.00
1/07/21	MMR	2.30	Reviewed G. Gotwald talking points and prepared for LIU hearing (1.1); participated in hearing (1.0); follow up call with C. Steege re same (.2).	2,357.50
1/08/21	MMR	.30	Reviewed revised stay order circulated by LIU (.2); conferred with G. Gotwald re same (.1).	307.50
1/20/21	MMR	.20	Reviewed stay violation and A. Swingle letter responding to same.	205.00
1/20/21	ATS	1.80	Analyzed Nevada state court complaint filed against USAG (.4); drafted letter re stay violation to plaintiffs' counsel (.7); analyzed notice issue re stay violation (.7).	1,188.00
1/26/21	MMR	.10	E-mail correspondence with C. Steege re stay issue.	102.50
1/28/21	MMR	.20	E-mail correspondence re stay violation and motion; reviewed docket.	205.00
1/29/21	CS	.10	Revised stay violation motion.	130.00



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1/29/21	MMR	.70	Reviewed and revised stay motion (.6); email with client re same (.1).	717.50
1/29/21	ATS	2.20	Drafted motion to enforce automatic stay re state court tort litigation (1.3); researched caselaw supporting motion (.7); revised motion per comments from M. Root (.2).	1,452.00
1/29/21	ATS	.20	Corresponded with Omni USAG team re notice issue for stay enforcement motion.	132.00
1/31/21	ATS	.40	Revised stay enforcement motion per notice analysis from Omni (.2); further analyzed notice issue for same (.2).	264.00
		16.30	PROFESSIONAL SERVICES	\$ 15,451.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,545.15</u>
FEE SUB-TOTAL				\$ 13,906.35

**SUMMARY OF STAY RELATED MATTERS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	2.60	1,300.00	3,380.00
MELISSA M. ROOT	8.30	1,025.00	8,507.50
ADAM T. SWINGLE	5.40	660.00	3,564.00
TOTAL	16.30		\$ 15,451.50

MATTER 10181 TOTAL \$ 13,906.35

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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**CASE ADMINISTRATION****MATTER NUMBER - 10199**

1/05/21	ATS	.80	Analyzed 2020 amendments to bankruptcy court's local rules (.4); drafted summary of same to M. Root (.3); drafted correspondence to M. Root re omnibus hearing schedule (.1).	528.00
1/06/21	MMR	.20	Coordinated with A. Swingle on a variety of case management tasks, including omnibus calendar and change of address notice.	205.00
1/06/21	ATS	.40	Corresponded with M. Dole re omnibus hearing schedule (.1); drafted notice of omnibus hearing schedule (.2); corresponded further with M. Dole re schedule (.1).	264.00
1/06/21	CRC	.40	Updated case calendars re upcoming omnibus hearings.	144.00
1/07/21	ATS	.20	Finalized and filed notice of omnibus hearing schedule.	132.00
1/08/21	ATS	.30	Drafted notice of change of USAG's address (.2); corresponded with M. Root and filed (.1).	198.00
1/26/21	ATS	.10	Corresponded with M. Root re case status and cancellation of January omnibus hearing.	66.00
1/27/21	MMR	.10	Corresponded with A. Swingle re cancellation of hearing/review of notice.	102.50
1/27/21	ATS	.20	Drafted notice of cancellation of January omnibus hearing and corresponded with court re same (.1); filed notice (.1).	132.00
1/29/21	WAW	.60	Analyzed notice for plaintiffs in Nevada litigation (.5); conferred with M. Root re same (.1).	465.00
1/29/21	ATS	.30	Drafted motion to shorten notice on stay enforcement motion re state court tort litigation.	198.00
1/31/21	ATS	.10	Revised motion to shorten notice on stay enforcement motion.	66.00
		3.70	PROFESSIONAL SERVICES	\$ 2,500.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -250.05</u>
FEE SUB-TOTAL				\$ 2,250.45

LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**SUMMARY OF CASE ADMINISTRATION**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
MELISSA M. ROOT	.30	1,025.00	307.50
WILLIAM A. WILLIAMS	.60	775.00	465.00
ADAM T. SWINGLE	2.40	660.00	1,584.00
CATHERINE R. CARACCI	.40	360.00	144.00
TOTAL	3.70		\$ 2,500.50

MATTER 10199 TOTAL			\$ 2,250.45
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(312) 222-9350**INVESTIGATIONS****MATTER NUMBER - 10211**

Date	Initials	Hours	Description	Amount
1/18/21	KHH	.10	Emailed A. Murphy re device preservation.	95.00
1/19/21	KHH	.30	Telephone conference with A. Murphy and L. Pelanek re preservation of electronic devices.	285.00
1/19/21	LEP	.40	Telephone conference with K. Hotaling and A. Murphy re device preservation (.3); follow-up with email re same (.1).	264.00
1/20/21	KHH	.10	Reviewed email from A. Murphy.	95.00
1/20/21	KHH	.10	Emailed L. Pelanek re drafting email on electronic devices.	95.00
1/21/21	KHH	.40	Drafted email to C. Steege re electronic devices; telephone conference re same.	380.00
1/21/21	KHH	.20	Emailed update to regulator re plan for electronic devices.	190.00
1/21/21	KHH	.10	Emailed A. Murphy re update on electronic devices.	95.00
1/22/21	KHH	.20	Emailed with C. Steege re requested call with regulator.	190.00
1/22/21	KHH	.20	Emailed regulator re setting call.	190.00
1/25/21	CS	.50	Telephone conference with regulator re personnel.	650.00
1/25/21	CS	.30	Telephone conference with C. Schneider re personnel change.	390.00
1/25/21	KHH	.80	Met with C. Steege, L. Pelanek, and regulator (.5); follow-up conference re same (.3).	760.00
1/25/21	KHH	.10	Reviewed article.	95.00
1/25/21	LEP	.50	Participated in zoom meeting with regulator, C. Steege and K. Hotaling re questions re departed employee.	330.00
1/25/21	LEP	.40	Telephone conference with C. Steege and K. Hotaling re next steps (.3); drafted email summary of same (.1).	264.00
1/26/21	KHH	.10	Emailed D. Panos.	95.00
1/26/21	KHH	.30	Emailed with A. Barkow re regulator request for meeting.	285.00
1/26/21	KHH	.10	Emailed with regulator re call.	95.00

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1/26/21	KHH	.20	Reviewed email correspondence with C. Schneider.	190.00
1/26/21	ASB	.10	Conferred internally re strategy.	150.00
1/26/21	ASB	.20	Reviewed/analyzed background materials.	300.00
1/27/21	KHH	.50	Met with A. Barkow and L. Pelanek re regulator status.	475.00
1/27/21	LEP	.50	Zoom meeting with K. Hotaling and A. Barkow in advance of regulator call.	330.00
1/27/21	ASB	.50	Met with K. Hotaling and L. Pelanak re background and strategy.	750.00
1/27/21	ASB	.10	Reviewed email in preparation for meeting with K. Hotaling and L. Pelanak.	150.00
1/29/21	KHH	.40	Telephone conference with regulator re electronic devices.	380.00
1/29/21	KHH	.10	Emailed C. Schneider re follow up.	95.00
1/29/21	KHH	.10	Revised email summary of telephone conference with regulator.	95.00
1/29/21	KHH	.20	Revised email summary of telephone conference with regulator.	190.00
1/29/21	LEP	.40	Telephone conference with A. Barkow, K. Hotaling and regulator re devices.	264.00
1/29/21	ASB	.40	Communicated with regulator re status.	600.00
1/31/21	KHH	.20	Emailed re follow-up call with C. Steege and C. Schneider.	190.00
		9.10	PROFESSIONAL SERVICES	\$ 9,002.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -900.20</u>
FEE SUB-TOTAL				\$ 8,101.80

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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**SUMMARY OF INVESTIGATIONS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
ANTHONY S. BARKOW	1.30	1,500.00	1,950.00
CATHERINE L. STEEGE	.80	1,300.00	1,040.00
KERI HOLLEB HOTALING	4.80	950.00	4,560.00
LAURA E. PELANEK	2.20	660.00	1,452.00
TOTAL	9.10		\$ 9,002.00

MATTER 10211 TOTAL			\$ 8,101.80
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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

1/06/21	DNP	.30	Emails [REDACTED]	375.00
1/07/21	CS	1.00	Prepared for (.2) and attended team meeting re strategy (.8).	1,300.00
1/07/21	DNP	1.60	Reviewed [REDACTED] (.5); telephone conference with team re [REDACTED] (.8); follow up emails with team re same (.3).	2,000.00
1/07/21	MMR	.80	Participated in team meeting to discuss mediation strategy.	820.00
1/08/21	CS	.20	Telephone conference with M. Root re [REDACTED]	260.00
1/08/21	MMR	.20	Telephone conference with C. Steege re mediation.	205.00
1/11/21	CS	1.00	Telephone conference [REDACTED]	1,300.00
1/11/21	DNP	1.40	Telephone conference with C. Steege re [REDACTED] (.3); emails with K. Carson re same (.1); telephone conference [REDACTED] (1.0).	1,750.00
1/11/21	MMR	1.00	Call [REDACTED]	1,025.00
1/12/21	DNP	.80	Reviewed [REDACTED] and emails with team re same.	1,000.00
1/13/21	CS	1.00	Prepared [REDACTED]	1,300.00
1/13/21	DNP	1.00	Reviewed [REDACTED] and emails with team re same (.7); reviewed [REDACTED] (.3).	1,250.00
1/14/21	CS	.90	Prepared for (.1) and participated in strategy call re mediation (.8).	1,170.00
1/14/21	CS	.50	Participated in [REDACTED]	650.00
1/14/21	CS	.20	Email [REDACTED]	260.00
1/14/21	DNP	1.70	Telephone conference with team re [REDACTED] (.8); telephone conference [REDACTED] re same (.5); telephone conference [REDACTED] (.4).	2,125.00

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1/14/21	MMR	.80	Participated in team mediation meeting.	820.00
1/14/21	MMR	.50	Check in call [REDACTED]	512.50
1/15/21	CS	1.50	Telephone conference with K. Carson, L. Leung, CJ Schneider and D. Panos re [REDACTED]	1,950.00
1/15/21	DNP	2.10	Telephone conference with K. Carson, L. Leung, C. Steege and C. Schneider re [REDACTED] (1.5); follow up emails with C. Steege and G. Gotwald re same (.6).	2,625.00
1/18/21	CS	.10	Revised [REDACTED]	130.00
1/18/21	CS	.20	Telephone conference with D. Panos re [REDACTED]	260.00
1/18/21	DNP	.30	Emails (.1) and telephone conference (.2) with C. Steege re [REDACTED]	375.00
1/19/21	CS	.80	Telephone conference [REDACTED]	1,040.00
1/19/21	CS	.20	Telephone conference with D. Panos re [REDACTED]	260.00
1/19/21	DNP	1.50	Telephone conference [REDACTED] (.8); reviewed costs motion decision and emails with team re same (.5); follow up telephone conference with C. Steege re [REDACTED] (.2).	1,875.00
1/19/21	MMR	2.50	Reviewed and revised plan (1.5); participated in call with C. Steege, D. Panos [REDACTED] (.8); follow-up call with D. Panos and C. Steege (.2).	2,562.50
1/20/21	CS	1.50	Lengthy strategy call re plan.	1,950.00
1/20/21	CS	1.00	Telephone conference [REDACTED]	1,300.00
1/20/21	CS	.40	Telephone conference [REDACTED]	520.00
1/20/21	CS	.40	Reviewed insurance coverage ruling.	520.00
1/20/21	DNP	3.10	Telephone conference with team re numerous strategy issues for confirmation plan (1.5); prepared for and participated [REDACTED] (1.0); follow up telephone conference with C. Steege re [REDACTED] (.6).	3,875.00



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1/20/21	MMR	3.80	Meeting with Jenner and Plews teams to discuss costs motion, [REDACTED] (.5); follow up meeting [REDACTED] (1.0); call [REDACTED] (.4); worked [REDACTED] (.9); strategy meeting with client and lawyer teams (1.0).	3,895.00
1/21/21	CS	1.00	Met [REDACTED]	1,300.00
1/21/21	DNP	.80	Reviewed [REDACTED] and emails with team re strategy.	1,000.00
1/21/21	MMR	1.00	Meeting with C. Steege [REDACTED]	1,025.00
1/22/21	CS	.80	Prepared for (.1) and participated in telephone conference [REDACTED] (.7).	1,040.00
1/22/21	CS	.50	Follow-up team call.	650.00
1/22/21	DNP	1.20	Emails with G. Gotwald and C. Steege re [REDACTED] (.2) telephone conference [REDACTED] (.5); follow up telephone conference with team re same (.5).	1,500.00
1/22/21	MMR	1.20	Participated in call [REDACTED] (.7); follow-up with D. Panos, C. Steege, and G. Gotwald (.5).	1,230.00
1/25/21	DNP	.80	Telephone conference with K. Carson re [REDACTED] and follow up calls with C. Steege re same.	1,000.00
1/26/21	CS	.30	Telephone conference [REDACTED]	390.00
1/26/21	CS	.40	Telephone conference with M. Root re [REDACTED]	520.00
1/26/21	CS	.20	Team call with group re mediation strategy.	260.00
1/26/21	DNP	1.00	Telephone conference with C. Steege re [REDACTED] (.2); telephone conference [REDACTED] (.1); telephone conference [REDACTED] (.3); follow up telephone conference with team re same (.4).	1,250.00
1/26/21	MMR	1.50	Telephone call [REDACTED] (.3) and team (.4) to discuss mediation; follow up work on same (.8).	1,537.50
1/27/21	CS	1.00	Telephone conference [REDACTED]	1,300.00

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1/27/21	DNP	1.30	Telephone conference [REDACTED] (1.0); follow up calls with team re strategy [REDACTED] (.3).	1,625.00
1/27/21	MMR	.20	E-mail correspondence with Plews team re [REDACTED]	205.00
1/27/21	MMR	1.80	Multiple e-mails [REDACTED] (.5); participated in call [REDACTED] (1.0); follow up call with USAG team (.3).	1,845.00
1/28/21	CS	1.00	Telephone conference [REDACTED] and D. Panos re mediation.	1,300.00
1/28/21	CS	1.00	Attended [REDACTED]	1,300.00
1/28/21	CS	.20	Telephone conference [REDACTED]	260.00
1/28/21	CS	1.00	Prepared for (.3) and attended team call re mediation (.7).	1,300.00
1/28/21	DNP	2.80	Telephone conference [REDACTED] (1.0); telephone conference with team re [REDACTED] (.7); telephone conference [REDACTED] (.6); follow up telephone conference with team re [REDACTED] (.5).	3,500.00
1/28/21	MMR	4.90	Telephone conference [REDACTED] (.8); phone conference with C. Steege (.2); team meeting re [REDACTED] (.8); reviewed [REDACTED] (1.3); telephone call [REDACTED] (1.0); follow up with team (.6); call [REDACTED] (.2).	5,022.50
1/29/21	CS	.50	Telephone conference [REDACTED]	650.00
1/29/21	CS	.50	Telephone conference with team re [REDACTED]	650.00
1/29/21	CS	.20	Reviewed and finalized plan draft (.1) [REDACTED] (.1).	260.00
1/29/21	CS	.40	Telephone conference with D. Panos re strategy.	520.00

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1/29/21	DNP	2.40	Telephone conferences with (3) with C. Steege re [REDACTED] (.7); telephone conference [REDACTED] (.6); telephone conference with team re [REDACTED] (.4); telephone conference and emails with C. Schneider and C. Steege re [REDACTED] [REDACTED] [REDACTED] (.7).	3,000.00
1/29/21	MMR	.50	Telephone conference with C. Steege, D. Panos, G. Plews, and G. Gotwald re [REDACTED]	512.50
1/30/21	CS	.20	Two telephone conferences with D. Panos re mediation.	260.00
1/30/21	CS	.20	Telephone conference [REDACTED]	260.00
1/30/21	DNP	1.00	Telephone conference with C. Steege re [REDACTED] [REDACTED] (.2); emails with team re same (.3); telephone conferences (2) [REDACTED] [REDACTED] (.5)	1,250.00
1/30/21	MMR	.40	Reviewed correspondence re [REDACTED] [REDACTED]	410.00
1/31/21	DNP	.30	Emails with K. Carson re strategy.	375.00
		66.80	PROFESSIONAL SERVICES	\$ 79,767.50

LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -7,976.75

FEE SUB-TOTAL \$ 71,790.75

**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	20.30	1,300.00	26,390.00
DEAN N. PANOS	25.40	1,250.00	31,750.00
MELISSA M. ROOT	21.10	1,025.00	21,627.50
TOTAL	66.80		\$ 79,767.50

MATTER 10229 TOTAL		\$ 71,790.75
	TOTAL INVOICE	\$ 211,650.05

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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
ANTHONY S. BARKOW	1.30	1,500.00	1,950.00
CATHERINE L. STEEGE	55.30	1,300.00	71,890.00
DEAN N. PANOS	30.30	1,250.00	37,875.00
MELISSA M. ROOT	93.50	1,025.00	95,837.50
SARAH E. HADDY	2.00	975.00	1,950.00
KERI HOLLEB HOTALING	4.80	950.00	4,560.00
WILLIAM A. WILLIAMS	.60	775.00	465.00
LAURA E. PELANEK	2.20	660.00	1,452.00
ADAM T. SWINGLE	24.80	660.00	16,368.00
CATHERINE R. CARACCI	.40	360.00	144.00
MARC A. PATTERSON	8.50	235.00	1,997.50
TOTAL	223.70		\$ 234,489.00

# February 2021

368 OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

MARCH 18, 2021  
INVOICE # 9568230

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2021:		\$ 172,194.50
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -17,219.45</u>
	FEE SUB-TOTAL	\$ 154,975.05
DISBURSEMENTS		<u>\$ 389.00</u>
	TOTAL INVOICE	\$ 155,364.05

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH FEBRUARY 28, 2021:

**INSURANCE COVERAGE ISSUES****MATTER NUMBER - 10059**

Date	Client	Hours	Description	Amount
2/01/21	CS	.80	Met with D. Panos and M. Root re edits to motion to reconsider.	1,040.00
2/01/21	DNP	1.70	Reviewed draft reconsideration motion (.6); telephone conference with C. Steege and M. Root re same (.8); emails with team re same (.3).	2,125.00
2/01/21	MMR	4.30	Reviewed and revised insurance coverage brief (1.3); reviewed further revised brief circulated by Plews (.5); conferred with C. Steege and D. Panos re same (.8); worked on revisions to same (1.7).	4,407.50
2/02/21	CS	1.40	Revised costs brief.	1,820.00
2/02/21	CS	.80	Telephone conference with team re insurance costs brief edits.	1,040.00
2/02/21	DNP	1.50	Reviewed and revised reconsideration motion (.7); telephone conference with team re same (.8).	1,875.00
2/02/21	MMR	2.70	Conferred with C. Steege re edits to insurance brief (.5); worked on same (.8); email to G. Gotwald re same (.2); follow up meeting with Jenner and Plews teams (.8); continued work on same (.4).	2,767.50
2/04/21	DNP	.30	Emails with team re strategy in response to motion by insurers.	375.00
2/04/21	MMR	.30	Reviewed motion filed in insurance coverage action re motion to reconsider.	307.50
2/05/21	DNP	.20	Numerous emails with team re strategy.	250.00

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2/17/21	DNP	.70	Attended hearing on reconsideration motion (.3); follow up calls G. Gotwald and M. Root re same (.3); corresponded with team re same (.1).	875.00
2/17/21	MMR	1.20	Participated in status conference on motion for reconsideration (.3); follow up call with D. Panos and G. Gotwald (.3); corresponded and subsequent call with C. Steege (.2); worked on next steps strategy (.4).	1,230.00
2/17/21	ATS	.20	Corresponded with team re insurance issue (.1); analyzed data re insurance issue (.1).	132.00
2/18/21	ATS	.30	Analyzed materials and corresponded with Plews team re same.	198.00
2/19/21	MMR	2.40	Worked on objection to proposed ruling brief.	2,460.00
2/20/21	DNP	.40	Reviewed draft objections and emails with M. Root re same.	500.00
2/21/21	CS	1.00	Edited cost objection.	1,300.00
2/21/21	CS	1.00	Telephone conference with team re costs objection.	1,300.00
2/21/21	DNP	1.60	Reviewed draft of objections on costs motion (.6); telephone conference with C. Steege and M. Root re same (1.0).	2,000.00
2/21/21	MMR	4.60	Worked on objection to bankruptcy court's proposed ruling (2.6); telephone conference with C. Steege and D. Panos on same (1.0); follow up work on objection (1.0).	4,715.00
2/22/21	CS	2.50	Revised insurance defense costs objection.	3,250.00
2/22/21	DNP	.80	Reviewed revisions to objections to bankruptcy court order and emails with team re same.	1,000.00
2/22/21	MMR	3.70	Continued research and work on insurance coverage objection; team meeting to discuss same, follow up correspondence with C. Steege.	3,792.50
2/22/21	MMR	.20	Reviewed correspondence from LIU.	205.00
2/23/21	CS	4.50	Revised costs briefs.	5,850.00
2/23/21	CS	1.20	Attended meeting re final edits to brief (.9); reviewed final version (.3).	1,560.00
2/23/21	DNP	.90	Reviewed draft objection and telephone conference with C. Steege, M. Root, G. Gotwald and C. Kozak.	1,125.00



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2/23/21	MMR	4.40	Continued work on insurance coverage brief (2.6); call with team re same (.9); reviewed draft and researched for additional cases (.9).	4,510.00
2/23/21	ATS	1.30	Researched issue re [REDACTED] [REDACTED]	858.00
2/24/21	CS	.30	Revised motion re record and excluded exhibits.	390.00
2/24/21	MMR	.30	Reviewed seal motion.	307.50
		47.50	PROFESSIONAL SERVICES	\$ 53,565.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -5,356.55</u>
FEE SUB-TOTAL				\$ 48,208.95

**SUMMARY OF INSURANCE COVERAGE ISSUES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	13.50	1,300.00	17,550.00
DEAN N. PANOS	8.10	1,250.00	10,125.00
MELISSA M. ROOT	24.10	1,025.00	24,702.50
ADAM T. SWINGLE	1.80	660.00	1,188.00
TOTAL	47.50		\$ 53,565.50

MATTER 10059 TOTAL \$ 48,208.95

LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**USOC NEGOTIATIONS/SECTION 8 PROCEEDING****MATTER NUMBER - 10067**

2/11/21	CS	.60	Revised [REDACTED]	780.00
2/12/21	MMR	.40	Reviewed [REDACTED]	410.00
		1.00	PROFESSIONAL SERVICES	\$ 1,190.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -119.00</u>
FEE SUB-TOTAL				\$ 1,071.00

**SUMMARY OF USOC NEGOTIATIONS/SECTION 8 PROCEEDING**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.60	1,300.00	780.00
MELISSA M. ROOT	.40	1,025.00	410.00
TOTAL	1.00		\$ 1,190.00

MATTER 10067 TOTAL	\$ 1,071.00
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LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

2/04/21	MMR	2.40	Worked on plan supplement document.	2,460.00
2/04/21	ATS	1.60	Revised Jenner's draft of plan supplement document (1.5); drafted correspondence to M. Root re same (.1).	1,056.00
2/05/21	MMR	.40	Reviewed and worked on plan supplement document.	410.00
2/08/21	MMR	1.40	Reviewed plan and updated term sheet.	1,435.00
2/09/21	MMR	1.30	Revised plan.	1,332.50
2/11/21	MMR	.90	Revised plan supplement document.	922.50
2/11/21	ATS	.40	Analyzed M. Root's further edits to plan supplement and revised same.	264.00
2/23/21	ATS	1.40	Researched issue re [REDACTED] [REDACTED].	924.00
		9.80	PROFESSIONAL SERVICES	\$ 8,804.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -880.40</u>
FEE SUB-TOTAL				\$ 7,923.60

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	6.40	1,025.00	6,560.00
ADAM T. SWINGLE	3.40	660.00	2,244.00
TOTAL	9.80		\$ 8,804.00

MATTER 10075 TOTAL \$ 7,923.60

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(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

Date	Code	Hours	Description	Amount
2/01/21	MXP	.60	Obtained expense backup and updated draft exhibit C re same for Jenner's Second Interim Fee Application.	141.00
2/01/21	MMR	1.40	Reviewed and edited fee application (1.3); telephone conference with A. Swingle re same (.1).	1,435.00
2/01/21	MMR	.10	Corresponded with M. Theisen re fee applications.	102.50
2/01/21	ATS	4.50	Telephone conference with M. Root re fee application revisions (.1); corresponded with M. Woods and M. Patterson re revisions and updated data for fee application (.1); continued revising fee application (3.2); analyzed updated exhibits to fee application and corresponded with M. Patterson re same (.2); analyzed invoices and supporting documentation re expense issue and revised exhibit (.5); analyzed invoices re fee issue and corresponded with M. Woods (.3); corresponded with C. Steege re draft application and open issues (.1).	2,970.00
2/02/21	MXP	.80	Updated exhibits A and B for Jenner's Second Interim Fee Application.	188.00
2/02/21	ATS	3.00	Revised fee application (1.4); analyzed and revised exhibits to fee application (1.3); corresponded with M. Woods re accounting data for fee application (.3).	1,980.00
2/03/21	CS	.20	Reviewed fee application.	260.00
2/03/21	MMR	1.40	Reviewed and commented on fee application for filing (1.3); telephone conference with A. Swingle re same (.1).	1,435.00
2/03/21	ATS	3.50	Telephone conference with M. Root re fee application (.1); revised fee application (1.5); analyzed second interim period invoices for confidentiality and redactions (1.2); corresponded with M. Woods re Jenner's fee receipts during second interim period (.2); corresponded with C. Steege and M. Root re final revisions to fee application (.1); finalized fee application and exhibits for filing (.4).	2,310.00
2/04/21	ATS	.60	Corresponded with M. Woods re LEDES data for fee application (.2); analyzed LEDES data (.2); corresponded with L. DuVall re LEDES data (.2).	396.00
2/11/21	MMR	.80	Reviewed monthly statement for confidentiality designations.	820.00

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2/17/21	MMR	.30	Edited monthly statement.	307.50
2/18/21	MMR	.50	Prepared monthly statement.	512.50
2/18/21	ATS	.70	Analyzed January 2020 invoice for confidentiality (.5); corresponded with M. Root re redactions (.2).	462.00
2/18/21	ATS	.30	Revised worksheet tracking estate professionals' fees and expenses.	198.00
2/22/21	MMR	.30	Reviewed confidentiality designations for monthly statement.	307.50
2/22/21	ATS	.40	Corresponded with M. Root re professional fees issue.	264.00
2/22/21	ATS	.20	Drafted notice of Jenner's January 2021 invoice (.1); corresponded with M. Root re same (.1).	132.00
		19.60	PROFESSIONAL SERVICES	\$ 14,221.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,422.10</u>
FEE SUB-TOTAL				\$ 12,798.90

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.20	1,300.00	260.00
MELISSA M. ROOT	4.80	1,025.00	4,920.00
ADAM T. SWINGLE	13.20	660.00	8,712.00
MARC A. PATTERSON	1.40	235.00	329.00
TOTAL	19.60		\$ 14,221.00

MATTER 10091 TOTAL \$ 12,798.90

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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

2/22/21	MMR	.30	Reviewed MOR and file same.	307.50
		.30	PROFESSIONAL SERVICES	\$ 307.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -30.75</u>
FEE SUB-TOTAL				\$ 276.75

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,025.00	307.50
TOTAL	.30		\$ 307.50

MATTER 10156 TOTAL	\$ 276.75
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2/01/21	CS	.20	Prepared email to counsel re continued stay violation.	260.00
2/01/21	MMR	.60	Revised stay motion for filing; revised motion to expedite.	615.00
2/01/21	ATS	1.30	Revised motion to enforce automatic stay re state court tort litigation (1.2); corresponded with M. Root re revisions (.1).	858.00
2/03/21	MMR	.40	Reviewed notice of dismissal of Nevada action (.1); revised notice of withdrawal of stay motion on same (.3).	410.00
2/03/21	ATS	.90	Analyzed state court counsel's withdrawal of post-petition tort litigation (.1); corresponded with C. Steege and M. Root re same (.1); drafted notice withdrawing stay enforcement motion (.4); revised per M. Root's comments (.2); filed notice of withdrawal (.1).	594.00
		3.40	PROFESSIONAL SERVICES	\$ 2,737.00

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -273.70

FEE SUB-TOTAL

\$ 2,463.30

**SUMMARY OF STAY RELATED MATTERS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.20	1,300.00	260.00
MELISSA M. ROOT	1.00	1,025.00	1,025.00
ADAM T. SWINGLE	2.20	660.00	1,452.00
TOTAL	3.40		\$ 2,737.00

MATTER 10181 TOTAL

\$ 2,463.30

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Date	Case Type	Hours	Description	Amount
2/01/21	ATS	1.30	Revised motion to shorten notice on stay enforcement motion (.8); finalized and filed stay motion and motion to shorten notice (.3); served motions (.2).	858.00
2/02/21	MMR	.20	Corresponded with Court and A. Swingle re scheduling of expedited hearing.	205.00
2/02/21	ATS	.40	Revised proposed order for motion to shorten notice on stay enforcement motion (.2); corresponded with P. Marshall and uploaded order (.2).	264.00
2/02/21	CRC	.30	Updated case calendar.	108.00
2/04/21	MMR	.20	E-mail with court and L. DuVall re fee applications; reviewed notice.	205.00
2/04/21	ATS	.50	Drafted notice of second interim fee applications (.2); drafted notice of rescheduled March omnibus hearing (.1); corresponded with court and filed notices (.2).	330.00
2/11/21	ATS	.60	Corresponded with M. Dole and M. Root re Court's transition to Zoom for Government (.2); revised notice of omnibus hearing schedule (.2); revised notice of fee applications and hearing (.2).	396.00
2/15/21	ATS	.30	Finalized and filed amended notices of omnibus hearings and fee applications (.2); served notices (.1).	198.00
2/17/21	MMR	.10	Reviewed Permitted Parties list in connection with creditor inquiry.	102.50
2/17/21	MMR	.10	Reviewed notice for omnibus hearing.	102.50
2/17/21	ATS	.20	Corresponded with M. Root re case status and February omnibus (.1); drafted notice cancelling February omnibus (.1).	132.00
2/17/21	CRC	.30	Compiled distribution list re sexual assault claims, per M. Root's request.	108.00
2/19/21	KHH	.30	Telephone conference with M. Root re case administration matter.	285.00
2/19/21	MMR	.30	Telephone conference with K. Holleb Hotaling re case administrative matter.	307.50



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2/19/21	ATS	.10	Corresponded with Court re notice cancelling February omnibus hearing.	66.00
2/22/21	MMR	.10	Corresponded with court re omnibus hearing cancellation.	102.50
2/22/21	ATS	.10	Filed and served notice cancelling February omnibus hearing.	66.00
2/24/21	MMR	1.10	Reviewed [REDACTED] [REDACTED]	1,127.50
		6.50	PROFESSIONAL SERVICES	\$ 4,963.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -496.35</u>
FEE SUB-TOTAL				\$ 4,467.15

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	2.10	1,025.00	2,152.50
KERI HOLLEB HOTALING	.30	950.00	285.00
ADAM T. SWINGLE	3.50	660.00	2,310.00
CATHERINE R. CARACCI	.60	360.00	216.00
TOTAL	6.50		\$ 4,963.50

MATTER 10199 TOTAL \$ 4,467.15

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**INVESTIGATIONS****MATTER NUMBER - 10211**

2/01/21	KHH	.10	Emailed C. Schneider re follow up.	95.00
2/01/21	KHH	.20	Reviewed L. Pelanek proposed additional details for discussion.	190.00
2/02/21	KHH	.20	Emailed L. Pelanek re questions for C. Schneider.	190.00
2/02/21	KHH	1.00	Drafted summary for A. Barkow re USAG status.	950.00
2/02/21	ASB	.40	Conferred with D. Panos re background, strategy, and related issues.	600.00
2/03/21	CS	.80	Reviewed materials (.1); telephone conference with K. Hotaling, L. Pelanek and CJ Schneider regarding regulator request (.7).	1,040.00
2/03/21	KHH	.30	Met with A. Murphy and L. Pelanek re electronic data.	285.00
2/03/21	LEP	.70	Telephone conference with C. Steege, K. Hotaling, C. Schneider and A. Murphy re collection and privilege issues.	462.00
2/03/21	LEP	.40	Zoom meeting with K. Hotaling and A. Murphy re collection and review issues.	264.00
2/03/21	ASB	.20	Reviewed emails and background information re privilege and production issues.	300.00
2/04/21	KHH	.20	Emailed with L. Pelanek re meetings with USAG.	190.00
2/04/21	KHH	.50	Met with USAG's [REDACTED] re electronic device protocol.	475.00
2/04/21	KHH	.50	Met with former USAG employee re electronic devices.	475.00
2/04/21	KHH	.10	Emailed with regulator re update meeting.	95.00
2/04/21	LEP	.50	Zoom meeting with K. Hotaling, C. Schneider, A. Murphy and S. Allen re devices.	330.00
2/04/21	LEP	.50	Zoom meeting with K. Hotaling, C. Schneider, A. Murphy and M. Busby re devices.	330.00
2/04/21	LEP	1.10	Revised and edited review protocol and privilege terms.	726.00
2/05/21	KHH	.20	Reviewed email correspondence from C. Schneider and A. Murphy.	190.00

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2/07/21	LEP	.90	Compiled summary email of calls re devices and circulated.	594.00
2/07/21	LEP	.20	Reviewed and commented on talking points.	132.00
2/08/21	CS	.20	Reviewed talking points for meeting with regulator.	260.00
2/08/21	KHH	.30	Met with A. Barkow re regulator.	285.00
2/08/21	KHH	.50	Drafted talking points for meeting with regulator.	475.00
2/08/21	KHH	.20	Emailed with C. Steege re talking points.	190.00
2/08/21	KHH	.10	Emailed with regulator re meeting.	95.00
2/08/21	ASB	.30	Met with K. Holleb-Hotaling re status and strategy.	450.00
2/09/21	CS	.30	Telephone conference with regulator re [REDACTED]	390.00
2/09/21	CS	.40	Telephone conference with CJ Schneider re regulator questions.	520.00
2/09/21	KHH	.30	Emailed with L. Pelanek re privilege determination.	285.00
2/09/21	KHH	.70	Met with C. Schneider and L. Pelanek re [REDACTED]	665.00
2/09/21	KHH	.60	Prepared for and met with regulator and provided update and answer to questions.	570.00
2/09/21	LEP	.60	Prepared for (.2) and participated in zoom meeting with C. Steege, K. Hotaling and C. Schneider re [REDACTED] (.4).	396.00
2/09/21	LEP	.40	Prepared for (.1) and participated in zoom meeting with C. Steege, K. Hotaling, and regulator re update and follow-up on certain questions (.3).	264.00
2/09/21	LEP	.30	Zoom meeting with K. Hotaling re next steps.	198.00
2/09/21	LEP	.20	Worked on review management issues.	132.00
2/10/21	KHH	.30	Revised summary of call with regulator.	285.00
2/10/21	LEP	.30	Led privilege review protocol training with review team.	198.00
2/10/21	LEP	.40	Provided guidance to review team on privilege issues.	264.00
2/10/21	ASB	.70	Reviewed/analyzed Ropes Gray report executive summary and select sections.	1,050.00

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2/11/21	KHH	.30	Telephone conference with regulator re electronic devices.	285.00
2/11/21	KHH	.10	Edited summary of telephone conference.	95.00
2/11/21	LEP	.30	Participated in phone conference with regulator, A. Barkow, K. Hotaling.	198.00
2/11/21	LEP	.10	Drafted summary of call and circulated.	66.00
2/11/21	LEP	3.10	Performed QC review and provided feedback to review team.	2,046.00
2/11/21	ASB	.50	Prepared for meeting (.2) and communicated with regulator re status and document request (.3).	750.00
2/12/21	LEP	4.10	Performed quality control review and provided feedback to review team.	2,706.00
2/14/21	LEP	.60	Conducted targeted search and summarized results in advance of call.	396.00
2/15/21	CS	.50	Telephone conference with CJ Schneider re regulator requests.	650.00
2/15/21	KHH	.50	Met with C. Schneider, C. Steege, and L. Pelanek re regulator follow-up questions.	475.00
2/15/21	LEP	3.00	Performed quality control review in advance of production to regulator.	1,980.00
2/15/21	LEP	.20	Worked on review management issues.	132.00
2/15/21	LEP	.50	Zoom meeting with C. Steege, K. Hotaling and C. Schneider re regulator inquiry.	330.00
2/16/21	LEP	4.40	Performed quality control review in advance of production.	2,904.00
2/16/21	LEP	1.30	Worked on preparing documents for production to regulators.	858.00
2/17/21	LEP	.70	Prepared documents for production.	462.00
2/18/21	LEP	3.90	Reviewed privileged documents and created privilege log.	2,574.00
2/18/21	LEP	.20	Drafted production letter.	132.00
2/19/21	LEP	.20	Worked on preparing production.	132.00

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2/19/21	JQM	.30	Responded to requests relating to upcoming production.	121.50
2/22/21	KHH	.50	Reviewed and edited draft production letters and reviewed privilege logs.	475.00
2/22/21	KHH	.20	Emailed with L. Pelanek re productions.	190.00
2/22/21	LEP	.40	Prepared and transmitted production to regulator.	264.00
2/22/21	JQM	2.50	Worked on quality check and preparation of document production.	1,012.50
2/23/21	JQM	1.50	Worked on quality check and production of documents to regulator.	607.50
2/24/21	CS	2.00	Reviewed [REDACTED]	2,600.00
2/24/21	CS	.20	Commented on email to regulator.	260.00
2/24/21	CS	.20	Telephone conference with K. Hotaling re [REDACTED]	260.00
2/24/21	KHH	.80	Email correspondence with team re [REDACTED]	760.00
2/24/21	KHH	.40	Drafted emails to regulators re [REDACTED]	380.00
2/24/21	KHH	.20	Telephone conference with C. Steege re [REDACTED]	190.00
2/24/21	LEP	1.20	Reviewed [REDACTED] and corresponded re same with K. Hotaling.	792.00
2/24/21	ASB	.20	Emailed with team re [REDACTED]	300.00
2/25/21	KHH	.70	Email correspondence with client and regulators re [REDACTED]	665.00
2/25/21	KHH	1.20	Reviewed [REDACTED]; emailed team members re same.	1,140.00
		53.10	PROFESSIONAL SERVICES	\$ 42,073.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -4,207.35</u>
FEE SUB-TOTAL				\$ 37,866.15

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(312) 222-9350**SUMMARY OF INVESTIGATIONS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
ANTHONY S. BARKOW	2.30	1,500.00	3,450.00
CATHERINE L. STEEGE	4.60	1,300.00	5,980.00
KERI HOLLEB HOTALING	11.20	950.00	10,640.00
LAURA E. PELANEK	30.70	660.00	20,262.00
JESSICA M. MERKOURIS	4.30	405.00	1,741.50
TOTAL	53.10		\$ 42,073.50

MATTER 10211 TOTAL			\$ 37,866.15
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(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

2/01/21	CS	.80	Telephone conference [REDACTED] (.5); follow-up call with D. Panos re same (.3).	1,040.00
2/01/21	DNP	.50	Telephone conference with C. Steege re [REDACTED] (.3); telephone conference C. Schneider re same and re [REDACTED] (.2).	625.00
2/01/21	MMR	.80	Telephone conference with C. Steege re plan (.3); call [REDACTED] (.5).	820.00
2/02/21	CS	.10	Telephone conference [REDACTED]	130.00
2/02/21	CS	.50	Telephone conference [REDACTED]	650.00
2/02/21	DNP	.70	Emails [REDACTED] (.1); telephone conference [REDACTED], C. Steege, G. Plews, M. Root [REDACTED] (.5); follow up communications with K. Carson re same (.1).	875.00
2/02/21	MMR	.60	Telephone conference regarding mediation (.5); follow up with C. Steege re same (.1).	615.00
2/04/21	CS	.50	Met [REDACTED]	650.00
2/04/21	MMR	.80	Conference [REDACTED] (.5); follow up with G. Gotwald (.3).	820.00
2/05/21	CS	.80	Telephone conference with team re mediation.	1,040.00
2/05/21	MMR	1.00	Participated in call with team re mediation (.8); follow-up correspondence with team re next steps (.2).	1,025.00
2/07/21	DNP	.30	Reviewed [REDACTED] and emails with team re same.	375.00
2/08/21	CS	.40	Telephone conference with D. Panos and M. Root re status of mediation and [REDACTED]	520.00
2/08/21	DNP	.50	Correspondence (.1) and telephone conferences (2) with C. Steege and M. Root re [REDACTED] (.4).	625.00
2/08/21	MMR	.80	Participated in team call re mediation (.4); worked on follow-up related to same (.4).	820.00

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2/09/21	CS	.40	Telephone conference [REDACTED] [REDACTED]	520.00
2/11/21	CS	.50	Telephone conference with team re [REDACTED]	650.00
2/11/21	CS	1.00	Attended mediation [REDACTED]	1,300.00
2/11/21	CS	.80	Telephone conference [REDACTED]	1,040.00
2/11/21	CS	.60	Telephone conference [REDACTED]	780.00
2/11/21	DNP	2.50	Telephone conference [REDACTED] [REDACTED] (.4); participated [REDACTED] [REDACTED] (1.0); telephone conference with team re same (.5); follow up calls with C. Steege re same (.4); emails with K. Carson (.2).	3,125.00
2/11/21	MMR	3.40	Reviewed [REDACTED] [REDACTED] (.2); participated in [REDACTED] (1.0); follow up internal call (.5); participated in call [REDACTED] [REDACTED] (.6); follow up call [REDACTED] (.9); worked on [REDACTED] (.2).	3,485.00
2/12/21	CS	.50	Attended portion of team meeting re settlement.	650.00
2/12/21	CS	.60	Telephone conferences (2) with D. Panos re strategy and [REDACTED]	780.00
2/12/21	DNP	2.10	Telephone conferences (2) with C. Steege re [REDACTED] (.6); telephone conference [REDACTED] [REDACTED] (.6); attended team meeting re strategy (.9).	2,625.00
2/12/21	MMR	1.30	Reviewed e-mail correspondence from team on mediation matters (.4); participated in strategy call to discuss same (.9).	1,332.50
2/17/21	DNP	.30	Telephone conference with C. Steege re confirmation plan issues.	375.00
2/18/21	CS	.80	Attended team meeting re strategy.	1,040.00
2/18/21	DNP	.80	Attended team meeting re strategy.	1,000.00
2/18/21	MMR	1.70	Team telephone call regarding mediation status and strategy (.8); reviewed draft objections circulated by Plews team in preparation for same (.9).	1,742.50



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2/22/21	CS	1.00	Participated in mediation session (.5); follow-up with team re same (.4); telephone conference with M. Root re same (.1).	1,300.00
2/22/21	DNP	.90	Telephone conference [REDACTED] (.5); follow up call with team re same (.4).	1,125.00
2/22/21	MMR	1.00	Telephone conference [REDACTED] (.5); follow up call with C. Steege, D. Panos, G. Gotwald re same (.4); telephone call with C. Steege re same (.1).	1,025.00
2/23/21	DNP	.70	Telephone conference [REDACTED] (.4); follow up telephone conference with C. Steege re same (.3).	875.00
2/24/21	DNP	.30	Numerous emails with team re [REDACTED]	375.00
2/25/21	CS	.40	Telephone conference with CJ Schneider re plan and status.	520.00
2/25/21	CS	.60	Telephone conference [REDACTED]	780.00
2/25/21	DNP	.70	Telephone conference [REDACTED] (.3); emails with team re [REDACTED] (.2); follow up call with C. Steege re same (.3).	875.00
2/25/21	MMR	.60	Communications with team and multiple conversations with C. Steege re [REDACTED]	615.00
2/26/21	CS	.60	Telephone conference with D. Panos re mediation issues.	780.00
2/26/21	CS	.60	Telephone conference [REDACTED]	780.00
2/26/21	DNP	1.10	Telephone conference with K. Carson re numerous strategy issues (.5); follow-up call with C. Steege re [REDACTED] (.6).	1,375.00
2/28/21	CS	.50	Telephone conference with D. Panos re [REDACTED]	650.00
2/28/21	DNP	1.50	Emails [REDACTED] (.5); telephone conference with C. Steege (.5) and K. Carson (.5) re same.	1,875.00
2/28/21	MMR	.30	Reviewed [REDACTED], and correspondence on same.	307.50

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**JENNER & BLOCK LLP**

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

37.20 PROFESSIONAL SERVICES \$ 44,332.50

LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -4,433.25

FEE SUB-TOTAL \$ 39,899.25

**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	12.00	1,300.00	15,600.00
DEAN N. PANOS	12.90	1,250.00	16,125.00
MELISSA M. ROOT	12.30	1,025.00	12,607.50
TOTAL	37.20		\$ 44,332.50

MATTER 10229 TOTAL \$ 39,899.25  
TOTAL INVOICE \$ 155,364.05

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
ANTHONY S. BARKOW	2.30	1,500.00	3,450.00
CATHERINE L. STEEGE	31.10	1,300.00	40,430.00
DEAN N. PANOS	21.00	1,250.00	26,250.00
MELISSA M. ROOT	51.40	1,025.00	52,685.00
KERI HOLLEB HOTALING	11.50	950.00	10,925.00
LAURA E. PELANEK	30.70	660.00	20,262.00
ADAM T. SWINGLE	24.10	660.00	15,906.00
JESSICA M. MERKOURIS	4.30	405.00	1,741.50
CATHERINE R. CARACCI	.60	360.00	216.00
MARC A. PATTERSON	1.40	235.00	329.00
TOTAL	178.40		\$ 172,194.50

# March 2021

368  
JENNER & BLOCK LLP

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

APRIL 28, 2021  
INVOICE # 9572638

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2021:		\$ 140,472.00
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -14,047.20</u>
	FEE SUB-TOTAL	\$ 126,424.80
DISBURSEMENTS		<u>\$ 16.45</u>
	TOTAL INVOICE	\$ 126,441.25

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MARCH 31, 2021:

**INSURANCE COVERAGE ISSUES**

**MATTER NUMBER - 10059**

3/04/21	MMR	.60	Reviewed motion to strike filed by certain carriers (.3); reviewed transcript from hearing on reconsideration motion (.2); e-mail with team re same (.1).	615.00
3/10/21	MMR	1.60	Reviewed and edited response to motion to strike, read cases cited by insurers.	1,640.00
3/11/21	CS	.30	Reviewed and revised reply re motion to strike.	390.00
3/11/21	MMR	2.10	Reviewed and revised objection to motion to strike (1.3); research in connection with same (.8).	2,152.50
3/12/21	MMR	.40	Reviewed and revised final version of motion to strike.	410.00
3/15/21	MMR	2.60	Prepared for and participated in hearing on motion to strike (1.2); follow up with G. Gotwald and C. Steege re same (.3); research in connection with draft order (1.1).	2,665.00
3/16/21	MMR	.70	Revised proposed Order to J. Moberly.	717.50
3/17/21	MMR	.50	Reviewed draft order.	512.50
3/24/21	MMR	.60	Reviewed e-mail and attachments from G. Gotwald re insurance coverage issues.	615.00
3/25/21	MMR	.60	Reviewed and commented on LIU motion.	615.00
		10.00	PROFESSIONAL SERVICES	\$ 10,332.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,033.25</u>
FEE SUB-TOTAL				\$ 9,299.25

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**SUMMARY OF INSURANCE COVERAGE ISSUES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	.30	1,300.00	390.00
MELISSA M. ROOT	9.70	1,025.00	9,942.50
TOTAL	10.00		\$ 10,332.50

  

MATTER 10059 TOTAL			\$ 9,299.25
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LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

3/19/21	ATS	1.50	Revised plan support document.	990.00
3/22/21	ATS	1.70	Revised plan support document.	1,122.00
3/25/21	MMR	1.00	Telephone conference with team re mediation and plan issues.	1,025.00
3/25/21	ATS	.30	Analyzed [REDACTED] and corresponded with M. Root re same.	198.00
		4.50	PROFESSIONAL SERVICES	\$ 3,335.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -333.50</u>
FEE SUB-TOTAL				\$ 3,001.50

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	1.00	1,025.00	1,025.00
ADAM T. SWINGLE	3.50	660.00	2,310.00
TOTAL	4.50		\$ 3,335.00

MATTER 10075 TOTAL \$ 3,001.50

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**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

3/15/21	MMR	.60	Reviewed February monthly statement.	615.00
3/19/21	ATS	.60	Analyzed Jenner's February 2021 invoice for confidentiality and applied redactions.	396.00
3/19/21	ATS	.10	Drafted notice of Jenner's February 2021 invoice.	66.00
3/23/21	ATS	.20	Revised chart tracking estate professionals' fees and expenses.	132.00
3/29/21	ATS	.30	Corresponded with M. Root re professional fees issue.	198.00
		1.80	PROFESSIONAL SERVICES	\$ 1,407.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -140.70</u>
FEE SUB-TOTAL				\$ 1,266.30

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.60	1,025.00	615.00
ADAM T. SWINGLE	1.20	660.00	792.00
TOTAL	1.80		\$ 1,407.00

MATTER 10091 TOTAL \$ 1,266.30



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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**ROUTINE MOTIONS****MATTER NUMBER - 10113**

3/19/21	ATS	1.30	Drafted motion extending deadline to remove state court litigation.	858.00
3/27/21	ATS	.90	Revised eighth removal motion.	594.00
		2.20	PROFESSIONAL SERVICES	\$ 1,452.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -145.20</u>
FEE SUB-TOTAL				\$ 1,306.80

**SUMMARY OF ROUTINE MOTIONS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
ADAM T. SWINGLE	2.20	660.00	1,452.00
TOTAL	2.20		\$ 1,452.00

MATTER 10113 TOTAL	\$ 1,306.80
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LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

3/02/21	MMR	.60	Attended district court hearing (.5); sent summary memo to team (.1).	615.00
3/10/21	MMR	.50	Attended omnibus hearing.	512.50
3/31/21	MMR	1.10	Prepared for (.5) and participated in (.4) hearing on fee applications; follow up call with C. Steege (.2).	1,127.50
		2.20	PROFESSIONAL SERVICES	\$ 2,255.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -225.50</u>
FEE SUB-TOTAL				\$ 2,029.50

**SUMMARY OF ATTENDANCE AT COURT HEARINGS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	2.20	1,025.00	2,255.00
TOTAL	2.20		\$ 2,255.00

MATTER 10121 TOTAL	\$ 2,029.50
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LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

3/18/21	MMR	.30	Reviewed MOR (.2); email with team re same (.1).	307.50
3/22/21	MMR	.30	Reviewed and filed MOR.	307.50
		.60	PROFESSIONAL SERVICES	\$ 615.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -61.50</u>
FEE SUB-TOTAL				\$ 553.50

**SUMMARY OF REPORTING/U.S. TRUSTEE**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
MELISSA M. ROOT	.60	1,025.00	615.00
TOTAL	.60		\$ 615.00

MATTER 10156 TOTAL \$ 553.50

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(312) 222-9350**STAY RELATED MATTERS****MATTER NUMBER - 10181**

Date	Case	Hours	Description	Amount
3/19/21	CS	1.00	Prepared letter re alter ego claim (.7); email to client re same (.3).	1,300.00
3/19/21	MMR	.40	Reviewed stay letter (.2); corresponded with M. Chen re same (.2).	410.00
3/24/21	MMR	.30	Reviewed J. Creed letter re stay.	307.50
3/25/21	CS	.20	Revised Creed stay response letter.	260.00
3/25/21	MMR	2.60	Reviewed cases cited by J. Creed (.8); prepared response letter (1.8).	2,665.00
3/25/21	MMR	.40	Reviewed complaint filed in Wisconsin state court against USAG (.2); revised stay letter re same (.2).	410.00
3/25/21	ATS	1.30	Drafted letter re enforcement of automatic stay to counsel in Wisconsin litigation (.8); analyzed Wisconsin complaint (.4); reviewed docket for Wisconsin litigation (.1).	858.00
3/26/21	CS	.30	Revised email re WI plaintiff stay violation.	390.00
3/26/21	MMR	.60	Revised letter to J. Creed.	615.00
3/26/21	MMR	1.20	Reviewed cases cited by J. Blocher re Wisconsin stay violation (.4); prepared response e-mail to same, and sent second response e-mail (.6); conferred with A. Swingle re stay motion (.2).	1,230.00
3/26/21	ATS	1.30	Analyzed counsel's reply to stay enforcement letter re Wisconsin litigation (.2); drafted response re same (.6); corresponded with M. Root re additional caselaw for response (.3); corresponded with M. Root re revisions to response (.2).	858.00
3/26/21	ATS	.50	Revised stay enforcement letter to J. Creed re California litigation.	330.00
3/26/21	ATS	3.30	Researched caselaw re automatic stay and alter ego claims (2); analyzed complaints in California litigation for stay enforcement motion (.7); drafted outline for stay enforcement motion (.6).	2,178.00

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3/27/21	ATS	4.20	Continued researching caselaw re automatic stay and alter ego claims (3.2); analyzed pleadings and status of California litigation (.4); revised stay enforcement motion outline (.6).	2,772.00
3/29/21	CS	.20	Email to team re J. Creed call.	260.00
3/29/21	CS	.50	Telephone conference with J. Creed re stay violation.	650.00
3/29/21	MMR	1.60	Telephone call with C. Steege and J. Creed re stay issue (.5); worked on stay motion (1.1).	1,640.00
3/29/21	ATS	2.60	Researched caselaw re alter ego claims and property of the estate issue.	1,716.00
3/30/21	CS	.30	Telephone conference with J. Stang re stay motion.	390.00
3/30/21	MMR	1.00	Worked on stay motion/105 injunction (.7); telephone conference with C. Steege and J. Creed re same (.3).	1,025.00
3/30/21	MMR	.50	Reviewed potential stay issue; e-mail team re same.	512.50
3/30/21	ATS	8.00	Drafted introduction and facts sections for motion to enforce automatic stay re California litigation and discovery (4.5); continued review of complaints in California litigation for stay enforcement motion (.7); conferred with M. Root re stay enforcement motion and section 105 injunction (.1); researched caselaw re applicability of automatic stay to third party litigation due to discovery burden (2.7).	5,280.00
3/31/21	CS	.20	Email to team re Stang call re stay.	260.00
3/31/21	MMR	3.50	Researched and worked on stay motion and 105 injunction.	3,587.50
3/31/21	MMR	.90	Reviewed of discovery/correspondence in connection with stay issue.	922.50
3/31/21	ATS	9.30	Drafted argument section of stay enforcement motion (5.3); revised facts section of stay enforcement motion (1.8); multiple correspondence with M. Root re stay motion and revisions to same (.3); researched additional caselaw supporting stay enforcement motion (1.9).	6,138.00
3/31/21	ATS	2.90	Drafted argument for stay enforcement motion re granting section 105 injunction to stay California litigation (2.3); revised stay motion to include section 105 injunction argument (.6).	1,914.00

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49.10 PROFESSIONAL SERVICES \$ 38,879.00

LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -3,887.90

FEE SUB-TOTAL \$ 34,991.10

**SUMMARY OF STAY RELATED MATTERS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	2.70	1,300.00	3,510.00
MELISSA M. ROOT	13.00	1,025.00	13,325.00
ADAM T. SWINGLE	33.40	660.00	22,044.00
TOTAL	49.10		\$ 38,879.00

MATTER 10181 TOTAL \$ 34,991.10

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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

3/04/21	MMR	.60	Telephone conferences (2) [REDACTED] re various case management issues (.4); report back on same (.2).	615.00
3/04/21	MMR	.50	Reviewed [REDACTED] (.3); emails with team re same (.2).	512.50
3/08/21	CRC	.20	Updated case calendars.	72.00
3/18/21	MMR	.60	Reviewed correspondence re discovery and confer with C. Steege re same.	615.00
3/19/21	ATS	.10	Corresponded with C. Caracci re case status and calendar.	66.00
3/19/21	CRC	.10	Updated case calendar.	36.00
3/28/21	ATS	.30	Drafted agenda for March omnibus hearing.	198.00
3/30/21	ATS	.30	Finalized and filed agenda (.2); corresponded with C. Caracci with case calendar (.1).	198.00
3/30/21	CRC	.20	Updated case calendar.	72.00
3/31/21	CS	.50	Telephone conference with team re [REDACTED] (.3); follow-up with M. Root re same (.2).	650.00
3/31/21	MMR	.30	Telephone call with team re [REDACTED]	307.50
		3.70	PROFESSIONAL SERVICES	\$ 3,342.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -334.20</u>
FEE SUB-TOTAL				\$ 3,007.80

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.50	1,300.00	650.00
MELISSA M. ROOT	2.00	1,025.00	2,050.00
ADAM T. SWINGLE	.70	660.00	462.00
CATHERINE R. CARACCI	.50	360.00	180.00
TOTAL	3.70		\$ 3,342.00

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MATTER 10199 TOTAL

\$ 3,007.80



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 (312) 222-9350

**INVESTIGATIONS****MATTER NUMBER - 10211**

3/02/21	JQM	.50	Responded to D. Panos requests relating to timeline.	202.50
3/18/21	KHH	2.00	Drafted memo to client re discovery plan and related items.	1,900.00
3/18/21	KHH	.30	Telephone conference with C. Steege re USAG hiring.	285.00
3/23/21	KHH	.30	Emailed regulators re USAG personnel matter.	285.00
3/23/21	KHH	.10	Emailed C. Steege re communication with regulators.	95.00
3/23/21	LEP	.20	Drafted update email for circulation to regulators.	132.00
		3.40	PROFESSIONAL SERVICES	\$ 2,899.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -289.95</u>
FEE SUB-TOTAL				\$ 2,609.55

**SUMMARY OF INVESTIGATIONS**

NAME	HOURS	RATE	TOTAL
KERI HOLLEB HOTALING	2.70	950.00	2,565.00
LAURA E. PELANEK	.20	660.00	132.00
JESSICA M. MERKOURIS	.50	405.00	202.50
TOTAL	3.40		\$ 2,899.50
MATTER 10211 TOTAL			\$ 2,609.55

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

3/01/21	CS	.50	Telephone conference with CJ Schneider re mediation [REDACTED]	650.00
3/01/21	CS	.80	Second telephone conference [REDACTED] [REDACTED]	1,040.00
3/01/21	DNP	2.00	Telephone conference with C. Schneider, C. Steege, and M. Root re [REDACTED] [REDACTED] (.5); follow up telephone conference with L. Leung, [REDACTED] and C. Steege re same (.8); telephone conference [REDACTED] [REDACTED] (.5); telephone conference with C. Steege re same (.2).	2,500.00
3/01/21	MMR	1.20	Telephone call with team re [REDACTED] (.5); follow-up work re same (.7).	1,230.00
3/02/21	CS	.50	Attended pre call re strategy.	650.00
3/02/21	CS	.30	Reviewed [REDACTED]	390.00
3/02/21	CS	.40	Two telephone conferences with D. Panos re [REDACTED] [REDACTED]	520.00
3/02/21	CS	.80	Attended mediation session.	1,040.00
3/02/21	CS	.50	Telephone conference [REDACTED]	650.00
3/02/21	CS	.80	Attended post call re strategy.	1,040.00
3/02/21	CS	1.50	Revised [REDACTED]	1,950.00
3/02/21	DNP	2.70	Reviewed [REDACTED] and emails with team re same (.6); emails [REDACTED] [REDACTED] (.3); telephone conference with team in preparation for [REDACTED] [REDACTED] (.5); telephone conference [REDACTED] [REDACTED] (.7); follow up call with team re same (.3); numerous emails [REDACTED] [REDACTED] (.3)	3,375.00

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3/02/21	MMR	4.30	Reviewed and commented on [REDACTED] (.8); telephone call with C. Steege re mediation (.2); meeting with team re same (.5); meeting [REDACTED] (.8); post call with team (.8); worked on [REDACTED] (1.0); research on [REDACTED] (.2).	4,407.50
3/03/21	DNP	.60	Telephone conferences (2) [REDACTED] (.4); follow up emails with team re same (.2).	750.00
3/03/21	MMR	.50	Telephone call with C. Steege re [REDACTED] (.2); edits to same (.3).	512.50
3/04/21	CS	1.00	Telephone conferences (2) with D. Panos (.6); emails re mediation (.4).	1,300.00
3/04/21	DNP	2.30	Telephone conferences (2) with C. Steege re numerous strategy issues (.6); telephone conference's [REDACTED] (.8); numerous emails with team re same (.6); emails [REDACTED] (.3).	2,875.00
3/04/21	MMR	.60	Reviewed e-mail from client re mediation related issue; follow up conferences with C. Steege.	615.00
3/05/21	CS	2.50	Various telephone conferences with D. Panos (1.4); call [REDACTED] (.7); emails re same (.4).	3,250.00
3/05/21	CS	.80	Telephone conference [REDACTED]	1,040.00
3/05/21	CS	1.00	Team meeting re mediation and strategy for 3/11 argument.	1,300.00
3/05/21	DNP	5.50	Multiple telephone conferences and emails with C Steege re strategy for mediation (1.4); telephone conference [REDACTED] (.5); telephone conference [REDACTED] (.7); multiple telephone conferences [REDACTED] (1.4); team telephone conference re strategy (1.0); telephone conference [REDACTED] (.5).	6,875.00
3/05/21	MMR	1.80	Telephone call [REDACTED] (.8); follow up meeting with team (partial) (1.0).	1,845.00
3/05/21	MMR	.70	Reviewed [REDACTED] re mediation issue (.6); telephone call with G. Gotwald re same (.1).	717.50
3/09/21	CS	.30	Telephone conference [REDACTED]	390.00

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(312) 222-9350

3/09/21	CS	.30	Telephone conference with D. Panos re mediation.	390.00
3/09/21	DNP	.60	Telephone conference with C. Steege re strategy re continuation of mediation (.3); telephone conference's (2) [REDACTED] (.3).	750.00
3/10/21	CS	.30	Telephone conference [REDACTED]	390.00
3/10/21	CS	.20	Telephone conference with D. Panos [REDACTED]	260.00
3/10/21	DNP	.70	Telephone conferences (2) [REDACTED] (.5); telephone conference and emails with C. Steege re same (.2)	875.00
3/11/21	CS	.10	Telephone conference [REDACTED]	130.00
3/11/21	CS	.50	Attended USOPC call re mediation.	650.00
3/11/21	CS	.40	Attended team call re mediation strategy.	520.00
3/11/21	DNP	1.20	Telephone conference [REDACTED] (.2); attended team meeting re strategy (.5); telephone conference [REDACTED] (.5).	1,500.00
3/11/21	MMR	1.70	Participated in strategy call with team re numerous matters (.8); reviewed [REDACTED] (.4); conference [REDACTED] (.5).	1,742.50
3/12/21	DNP	.50	Telephone conference [REDACTED] (.2); emails with team re same (.3).	625.00
3/17/21	CS	1.10	Attended mediation session (.8) and follow-up meeting (.3)	1,430.00
3/17/21	DNP	1.50	Attended mediation session (.8); telephone conference with team re follow up to mediation [REDACTED] (.3); follow-up emails re same (.4).	1,875.00
3/17/21	MMR	2.00	Telephone call [REDACTED] (.2); reviewed [REDACTED] (.7); participated in meeting [REDACTED] (.8); posted call with USAG team (.3).	2,050.00
3/18/21	CS	1.00	Telephone conference with team re mediation strategy.	1,300.00
3/18/21	CS	.60	Telephone conference [REDACTED]	780.00

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3/18/21	DNP	1.50	Attended team call re [REDACTED] (1.0); telephone conference with C. Steege re discussion [REDACTED] (.5).	1,875.00
3/18/21	MMR	.60	Participated in update call [REDACTED]	615.00
3/18/21	MMR	1.00	Participated in meeting with team re status of mediation.	1,025.00
3/22/21	CS	.10	Follow-up email re [REDACTED]	130.00
3/22/21	DNP	.30	Numerous emails with C. Steege re mediation issues.	375.00
3/23/21	CS	.10	Email re mediation [REDACTED]	130.00
3/23/21	DNP	.40	Numerous emails with C. Steege and team re [REDACTED]	500.00
3/23/21	MMR	.20	Telephone conference with C. Steege re [REDACTED]	205.00
3/24/21	CS	1.20	Telephone conference with team re [REDACTED] (.7); evaluated same (.5).	1,560.00
3/24/21	DNP	.90	Telephone conference with C. Steege and M. Root re [REDACTED] (.7); emails with C. Schneider and team re same (.2).	1,125.00
3/24/21	MMR	.80	Telephone call with C. Steege re status of mediation (.1); telephone conference with D. Panos and C. Steege re same (.7).	820.00
3/25/21	CS	1.00	Participated in call with team re mediation strategy.	1,300.00
3/25/21	DNP	1.40	Telephone conference with C. Steege re various strategy issues (.1); reviewed [REDACTED] (.3); telephone conference with team re [REDACTED] (1.0).	1,750.00
3/26/21	DNP	.30	Reviewed numerous emails re strategy.	375.00
3/29/21	CS	1.00	Telephone conference with K. Carson, L. Leung, D. Panos and CJ Schneider re [REDACTED]	1,300.00
3/29/21	DNP	1.30	Telephone conference with L. Leung, K. Carson and team re [REDACTED] (1.1); emails with team re enforcing stay of USAG claims in California (.2).	1,625.00
3/29/21	MMR	1.00	Participated in mediation update call with team.	1,025.00

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3/30/21	CS	.60	Telephone conference with D. Panos re mediation strategy.	780.00
3/30/21	CS	.20	Emails [REDACTED]	260.00
3/30/21	DNP	1.40	Telephone conferences (2) with C. Steege re [REDACTED] [REDACTED] (.6); telephone conference [REDACTED] [REDACTED] (.5); follow up emails with K. Carson and team re same (.3).	1,750.00
3/31/21	DNP	1.00	Telephone conference with K. Carson re various strategy issues (.4); telephone conference with C. Schneider and C. Steege re [REDACTED] [REDACTED] (.6).	1,250.00
		62.90	PROFESSIONAL SERVICES	\$ 75,955.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -7,595.50</u>
FEE SUB-TOTAL				\$ 68,359.50

**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	20.40	1,300.00	26,520.00
DEAN N. PANOS	26.10	1,250.00	32,625.00
MELISSA M. ROOT	16.40	1,025.00	16,810.00
TOTAL	62.90		\$ 75,955.00

MATTER 10229 TOTAL		\$ 68,359.50
TOTAL INVOICE		\$ 126,441.25

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(312) 222-9350**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	23.90	1,300.00	31,070.00
DEAN N. PANOS	26.10	1,250.00	32,625.00
MELISSA M. ROOT	45.50	1,025.00	46,637.50
KERI HOLLEB HOTALING	2.70	950.00	2,565.00
LAURA E. PELANEK	.20	660.00	132.00
ADAM T. SWINGLE	41.00	660.00	27,060.00
JESSICA M. MERKOURIS	.50	405.00	202.50
CATHERINE R. CARACCI	.50	360.00	180.00
<b>TOTAL</b>	<b>140.40</b>		<b>\$ 140,472.00</b>

**April 2021**



368 OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
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(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

MAY 18, 2021  
INVOICE # 9576956

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2021:		\$ 306,134.00
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -30,613.40</u>
	FEE SUB-TOTAL	\$ 275,520.60
DISBURSEMENTS		<u>\$ 3,204.37</u>
	TOTAL INVOICE	\$ 278,724.97

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2021:

**INSURANCE COVERAGE ISSUES**

**MATTER NUMBER - 10059**

4/14/21	MMR	.50	Reviewed TIG stipulation and attachments to C. Kozak e-mail.	512.50
4/18/21	MMR	.70	Revised objection.	717.50
4/19/21	CS	1.20	Edited costs reply brief.	1,560.00
4/19/21	MMR	.80	Edited reply in support of objection.	820.00
4/19/21	ATS	1.80	Revised draft of reply in support of objection to bankruptcy court's proposed costs order.	1,188.00
4/20/21	CS	1.00	Reviewed Kozack reply brief re insurance costs brief.	1,300.00
4/30/21	ATS	.50	Analyzed invoices re insurance issues (.3); corresponded with M. Root and J. McQuillen re same (.2).	330.00
		6.50	PROFESSIONAL SERVICES	\$ 6,428.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -642.80</u>
FEE SUB-TOTAL				\$ 5,785.20

**SUMMARY OF INSURANCE COVERAGE ISSUES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	2.20	1,300.00	2,860.00
MELISSA M. ROOT	2.00	1,025.00	2,050.00
ADAM T. SWINGLE	2.30	660.00	1,518.00
TOTAL	6.50		\$ 6,428.00

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MATTER 10059 TOTAL

\$ 5,785.20

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(312) 222-9350**USOC NEGOTIATIONS/SECTION 8 PROCEEDING****MATTER NUMBER - 10067**

4/05/21	DNP	.30	Reviewed document (.2); emails with C. Schneider re same (.1).	375.00
		.30	PROFESSIONAL SERVICES	\$ 375.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -37.50</u>
FEE SUB-TOTAL				\$ 337.50

**SUMMARY OF USOC NEGOTIATIONS/SECTION 8 PROCEEDING**

NAME	HOURS	RATE	TOTAL
DEAN N. PANOS	.30	1,250.00	375.00
TOTAL	.30		\$ 375.00

MATTER 10067 TOTAL	\$ 337.50
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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

4/07/21	CS	.80	Telephone conference with D. Panos and M. Root re plan terms.	1,040.00
4/07/21	CS	.60	Telephone conference with D. Panos and M. Root re [REDACTED].	780.00
4/07/21	CS	.50	Prepared memo re plan edits.	650.00
4/07/21	DNP	1.40	Telephone conferences (2) with C. Steege and M. Root re strategy for amendments to proposed plan.	1,750.00
4/07/21	MMR	1.10	Telephone conference with C. Steege and D. Panos re plan (.8); follow up work re same (.3).	1,127.50
4/07/21	MMR	.60	Telephone conference with C. Steege and D. Panos re plan issues.	615.00
4/12/21	CS	.80	Telephone conference [REDACTED]	1,040.00
		5.80	PROFESSIONAL SERVICES	\$ 7,002.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -700.25</u>
FEE SUB-TOTAL				\$ 6,302.25

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	2.70	1,300.00	3,510.00
DEAN N. PANOS	1.40	1,250.00	1,750.00
MELISSA M. ROOT	1.70	1,025.00	1,742.50
TOTAL	5.80		\$ 7,002.50

MATTER 10075 TOTAL \$ 6,302.25

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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

4/16/21	ATS	.40	Analyzed sexual abuse claims and corresponded with C. Steege and M. Root re inquiry.	264.00
4/19/21	MMR	.20	Reviewed claims inquiry from client.	205.00
4/19/21	ATS	.70	Analyzed issue re sexual abuse claim (.5); corresponded with M. Root re same (.2).	462.00
		1.30	PROFESSIONAL SERVICES	\$ 931.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -93.10</u>
FEE SUB-TOTAL				\$ 837.90

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.20	1,025.00	205.00
ADAM T. SWINGLE	1.10	660.00	726.00
TOTAL	1.30		\$ 931.00

MATTER 10083 TOTAL \$ 837.90

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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

4/26/21	MMR	.40	Prepared monthly statement.	410.00
4/27/21	ATS	.30	Revised worksheet tracking estate professionals' fees and expenses (.1); revised notice of Jenner's first quarter 2021 invoices (.2).	198.00
4/29/21	MMR	.60	Reviewed monthly statement for confidentiality.	615.00
		1.30	PROFESSIONAL SERVICES	\$ 1,223.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -122.30</u>
FEE SUB-TOTAL				\$ 1,100.70

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
MELISSA M. ROOT	1.00	1,025.00	1,025.00
ADAM T. SWINGLE	.30	660.00	198.00
TOTAL	1.30		\$ 1,223.00
MATTER 10091 TOTAL			\$ 1,100.70

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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**ROUTINE MOTIONS****MATTER NUMBER - 10113**

4/08/21	ATS	3.00	Drafted motion to approve settlement with Main Event Merchandise (1.5); analyzed settlement agreement and previous rejection of contract for settlement motion (.3); corresponded with C. Steege and M. Root re motion (.2); revised settlement motion per comments from C. Schneider (.4); cite checked motion (.4); finalized motion and filed (.2).	1,980.00
		3.00	PROFESSIONAL SERVICES	\$ 1,980.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -198.00</u>
FEE SUB-TOTAL				\$ 1,782.00

**SUMMARY OF ROUTINE MOTIONS**

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	3.00	660.00	1,980.00
TOTAL	3.00		\$ 1,980.00

MATTER 10113 TOTAL	\$ 1,782.00
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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

4/28/21	CS	3.50	Participated in hearing re stay motion.	4,550.00
4/28/21	MMR	3.50	Participated in stay hearing.	3,587.50
4/28/21	ATS	3.50	Attended hearing on stay motions.	2,310.00
		10.50	PROFESSIONAL SERVICES	\$ 10,447.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,044.75</u>
FEE SUB-TOTAL				\$ 9,402.75

**SUMMARY OF ATTENDANCE AT COURT HEARINGS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	3.50	1,300.00	4,550.00
MELISSA M. ROOT	3.50	1,025.00	3,587.50
ADAM T. SWINGLE	3.50	660.00	2,310.00
TOTAL	10.50		\$ 10,447.50

MATTER 10121 TOTAL \$ 9,402.75

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of 503**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

4/29/21	MMR	.30	Reviewed MOR for filing.	307.50
		.30	PROFESSIONAL SERVICES	\$ 307.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -30.75</u>
FEE SUB-TOTAL				\$ 276.75

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,025.00	307.50
TOTAL	.30		\$ 307.50

MATTER 10156 TOTAL	\$ 276.75
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**STAY RELATED MATTERS****MATTER NUMBER - 10181**

4/01/21	MMR	3.50	Continued work on stay/105 motion.	3,587.50
4/01/21	ATS	5.80	Revised stay enforcement motion (2.6); drafted Schneider declaration re stay enforcement motion (.9); multiple correspondence with M. Root re revisions to stay enforcement motion and Schneider declaration (.4); analyzed M. Root's edits to stay enforcement motion and revised further (1.2); analyzed agreed injunction stipulation and related pleadings for revisions to motion (.2); analyzed plaintiffs' complaints for revisions to motion (.5).	3,828.00
4/02/21	ATS	2.30	Cite checked stay enforcement motion.	1,518.00
4/05/21	MMR	1.30	Revised stay motion.	1,332.50
4/05/21	ATS	2.30	Revised stay enforcement motion (1.6); continued review of California plaintiffs' complaints for stay enforcement motion (.7).	1,518.00
4/05/21	ATS	1.60	Revised adversary proceeding pleadings re 105 injunction against California plaintiffs.	1,056.00
4/06/21	CS	.30	Telephone conference with M. Root re protective order and stay motion.	390.00
4/06/21	CS	2.20	Revised stay motion re Parnish clients.	2,860.00
4/06/21	MMR	3.10	Telephone conference with C. Steege re stay motion (.3); worked on same (2.8).	3,177.50
4/06/21	ATS	5.50	Cite checked stay enforcement motion (3.8); corresponded with M. Root re cite check revisions and revisions by C. Steege (.3); revised stay enforcement motion (1.4).	3,630.00
4/07/21	CS	1.00	Revised stay violation motion.	1,300.00
4/07/21	MMR	2.60	Continued editing and revising stay motion and exhibits.	2,665.00

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4/07/21	ATS	5.70	Revised stay relief motion (2.3); revised Schneider declaration (.4); incorporated C. Schneider's edits to stay relief motion and declaration (.8); cite checked revisions to stay relief motion (.7); multiple correspondence with M. Root re revisions to motion and declaration (.5); analyzed local rules re issue concerning requests for alternative relief (.5); finalized motion, declaration, and exhibits for filing (.3); served filed stay enforcement motion (.2).	3,762.00
4/07/21	ATS	1.10	Drafted [REDACTED] [REDACTED]	726.00
4/07/21	ATS	.80	Analyzed California plaintiffs' stay relief motion (.4); corresponded with M. Root re [REDACTED] [REDACTED] (.4).	528.00
4/08/21	MMR	1.30	Reviewed stay motion and exhibits filed by J. Creed.	1,332.50
4/08/21	ATS	4.00	Analyzed California plaintiffs' stay relief motion (1.3); analyzed proposed discovery by USOPC re California litigation (.3); analyzed cases cited in California plaintiffs' stay relief motion (2); drafted outline for opposition brief (.4).	2,640.00
4/09/21	ATS	5.50	Continued review of cases cited in California plaintiffs' stay relief motion (2.5); researched additional caselaw re alter ego claim issues (2.2); drafted outline for opposition brief (.8).	3,630.00
4/11/21	ATS	2.60	Worked on outline for stay relief opposition brief (1); researched additional caselaw rebutting plaintiffs' arguments (1.6).	1,716.00
4/12/21	CS	.20	Telephone conference with client re stay motion.	260.00
4/12/21	MMR	.20	Conference with client re stay motion.	205.00
4/12/21	ATS	7.60	Drafted opposition brief to California plaintiffs' stay relief motion.	5,016.00
4/13/21	ATS	5.00	Continued drafting opposition brief to California plaintiffs' stay relief motion.	3,300.00
4/14/21	MMR	1.40	Reviewed motion for relief from stay and outlined response to same.	1,435.00
4/14/21	ATS	7.30	Revised argument re alter ego claims and stay violation in stay relief opposition brief (5.3); analyzed caselaw re same (1.4); further analyzed California plaintiffs' complaints re same (.6).	4,818.00

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4/15/21	ATS	8.70	Revised argument re alter ego claims and stay violation in stay relief opposition brief (3); revised argument re stay relief factors (2.4); researched caselaw re California plaintiffs' request for preliminary injunction (1.2); revised rebuttal argument re preliminary injunction issue (1.3); revised introduction to opposition brief (.8).	5,742.00
4/16/21	MMR	1.00	Reviewed and revised objection to stay motion.	1,025.00
4/16/21	ATS	2.50	Analyzed M. Root's revisions to stay relief objection (.2); corresponded with M. Root re same (.1); analyzed proposed protective order filed in California litigation (.2); revised stay relief objection re additional arguments raised in California plaintiffs' motion (2).	1,650.00
4/19/21	CS	1.40	Revised stay response.	1,820.00
4/19/21	ATS	2.00	Analyzed C. Steege's edits to stay relief opposition brief (.2); researched caselaw re derivative standing issue (1.8).	1,320.00
4/20/21	CS	.50	Revised brief on supplement to record.	650.00
4/20/21	CS	.30	Telephone conference with I. Scharf re stay motion.	390.00
4/20/21	MMR	1.50	Reviewed current stay draft and edits to same (1.0); telephone call with C. Steege re same (.2); telephone call with C. Steege and I. Scharf re same (.3).	1,537.50
4/20/21	ATS	4.20	Revised objection to California plaintiffs' stay relief motion re derivative standing issue (1.9); cite checked objection (2.3).	2,772.00
4/21/21	CS	2.50	Reviewed and revised response re stay relief.	3,250.00
4/21/21	MMR	2.30	Reviewed draft reply (.8); reviewed stay replies filed by Committee and Creed (1.5).	2,357.50
4/21/21	ATS	4.70	Researched caselaw re third party subpoena and motions to quash issues (2); revised objection to California plaintiffs' stay relief motion (1.6); multiple correspondence with C. Steege re same (.4); further revised and cite checked objection (.5); finalized objection for filing (.2).	3,102.00
4/21/21	CRC	2.40	Pulled caselaw cited in objections to motion to enforce automatic stay and organized for attorney review.	864.00

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4/22/21	MMR	3.30	Worked on preparation for stay hearing including review of objections filed by Committee/Plaintiffs and worked on exam preparation.	3,382.50
4/22/21	ATS	10.60	Drafted omnibus reply in support of stay enforcement motion (5.3); analyzed objections to stay enforcement motion (1.2); analyzed cases cited in objections (2); researched caselaw supporting reply (2.1).	6,996.00
4/23/21	CS	.70	Telephone conference with M. Root re strategy re stay hearing.	910.00
4/23/21	MMR	3.90	Reviewed committee and four plaintiffs stay filings (1.3); worked on direct examination outline (1.8); edited stay reply (.8).	3,997.50
4/23/21	ATS	9.80	Drafted omnibus reply in support of stay enforcement motion (6); researched additional caselaw in support of reply (3.6); corresponded with C. Steege and M. Root re draft reply (.2).	6,468.00
4/23/21	CRC	4.00	Organized briefing and coordinated printing of same for judge's use re April 28 omnibus hearing.	1,440.00
4/25/21	MMR	1.20	Edited stay reply.	1,230.00
4/25/21	ATS	5.70	Corresponded with M. Root re revisions to stay enforcement reply brief (.2); revised brief per M. Root's comments (2); cite checked brief (3.4); analyzed Epiq costs estimates re privilege and privacy issues (.1).	3,762.00
4/26/21	CS	1.20	Revised reply brief re four plaintiffs.	1,560.00
4/26/21	CS	.50	Telephone conference with M. Root and A. Swingle re stay reply.	650.00
4/26/21	CS	.40	Reviewed filings to prepare for §105 hearing.	520.00
4/26/21	MMR	3.80	Worked on stay hearing preparation, including Schneider direct exam.	3,895.00
4/26/21	MMR	1.30	Revised reply motion.	1,332.50
4/26/21	ATS	4.20	Revised stay enforcement reply brief (.8); drafted C. Schneider declaration supporting brief (.7); call with C. Steege and M. Root re brief and hearing strategy (.5); further revised brief per comments from C. Schneider and C. Steege (1.4); analyzed Epiq costs estimates for confidentiality (.3); multiple correspondence with M. Root re same (.2); finalized brief and filed (.3).	2,772.00

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4/26/21	ATS	2.00	Revised C. Schneider direct examination outline (1.2); drafted additional C. Schneider direct exam materials (.8).	1,320.00
4/26/21	ATS	1.00	Researched privilege and privacy issues re stay enforcement motion.	660.00
4/26/21	ATS	.50	Analyzed California plaintiffs' stay relief reply brief (.4); corresponded with M. Root re arguments in brief and hearing strategy (.1).	330.00
4/26/21	CRC	.80	Coordinated printing and shipment of materials for judge's use re April 28 omnibus hearing.	288.00
4/27/21	CS	4.00	Prepared for 4/28 omnibus argument on stay issue.	5,200.00
4/27/21	CS	1.00	Edited Schneider examination outline.	1,300.00
4/27/21	CS	1.50	Met with CJ Schneider re witness preparation for hearing.	1,950.00
4/27/21	MMR	4.80	Revised Schneider direct exam (1.0); call with C. Steege and C. Schneider (1.5); prepared for stay hearing (2.3).	4,920.00
4/27/21	ATS	1.80	Drafted additional materials for C. Schneider's direct examination for stay hearing (1.7); corresponded with M. Root re direct examination (.1).	1,188.00
4/27/21	ATS	2.60	Researched privilege and privacy issues re stay enforcement motion.	1,716.00
4/28/21	MMR	3.20	Telephone conference with C. Schneider re stay hearing (.5); telephone conference with C. Steege re same (.5); reviewed Creed exhibits (.4); prepared for hearing (1.8).	3,280.00
4/28/21	ATS	.30	Telephone conference with C. Steege and M. Root re hearing on stay motions.	198.00
4/28/21	ATS	1.10	Outlined proposed order on stay enforcement motion (.7); analyzed precedent proposed order submissions (.4).	726.00
4/28/21	ATS	2.20	Researched privilege and privacy issues re stay enforcement motion and hearing (1.7); drafted memo to C. Steege re same (.5).	1,452.00
4/29/21	CS	.30	Emails with M. Root re stay requests re Creed suit.	390.00
4/29/21	MMR	.60	Prepared admitted exhibit list.	615.00

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4/29/21	MMR	.50	Telephone correspondence with J. Creed re stay of proceeding, exhibits (.3); e-mail re same (.2).	512.50
4/29/21	ATS	.50	Revised joint exhibit list re stay hearing (.2); multiple correspondence with M. Root re same (.2); further revised joint exhibit list (.1).	330.00
4/29/21	ATS	4.00	Drafted proposed order on stay enforcement motion.	2,640.00
4/30/21	CS	.20	Telephone conference with M. Root re stay issue and 30 day say.	260.00
4/30/21	MMR	.30	Corresponded with Creed/USOPC re stay of matters and review of stipulations (.1); telephone conference with C. Steege re same (.2).	307.50
4/30/21	MMR	1.10	Began work on proposed order re stay motion.	1,127.50
4/30/21	KOG	.50	Worked on ordering a transcript from the 4/30 hearing.	180.00
		193.60	PROFESSIONAL SERVICES	\$ 152,517.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -15,251.70</u>
FEE SUB-TOTAL				\$ 137,265.30

**SUMMARY OF STAY RELATED MATTERS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	18.20	1,300.00	23,660.00
MELISSA M. ROOT	42.20	1,025.00	43,255.00
ADAM T. SWINGLE	125.50	660.00	82,830.00
CATHERINE R. CARACCI	7.20	360.00	2,592.00
KEVIN O. GARCIA	.50	360.00	180.00
TOTAL	193.60		\$ 152,517.00

MATTER 10181 TOTAL \$ 137,265.30



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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

DATE	CASE	TIME	DESCRIPTION	AMOUNT
4/07/21	CS	.30	Telephone conference with CJ Schneider and team re production.	390.00
4/07/21	MMR	.20	Revised removal motion for filing.	205.00
4/07/21	ATS	.20	Drafted notice of hearing for eighth removal motion and stay enforcement motion.	132.00
4/08/21	ATS	.30	Drafted motion to shorten notice on motion to approve settlement with Main Event Merchandise.	198.00
4/08/21	ATS	.10	Corresponded with P. Marshall and M. Dole re notices of hearing and motion to shorten notice on the settlement motion.	66.00
4/08/21	KRA	2.10	Reviewed motion to enforce automatic stay and motion for determination of scope of stay, pulled case citations, created indices and coordinated re printing and shipment of same, per M. Root.	703.50
4/09/21	ATS	.10	Finalized and filed notice of hearing re April motions.	66.00
4/16/21	CRC	2.00	Compiled cases cited in stay relief objection and circulated for attorney review.	720.00
4/22/21	ATS	.30	Drafted April omnibus hearing agenda (.2); corresponded with C. Caracci re agenda and court's hearing binder (.1).	198.00
4/23/21	ATS	.10	Corresponded with C. Caracci re court's hearing binder for April omnibus.	66.00
4/26/21	ATS	.40	Revised April omnibus agenda and filed (.2); corresponded with C. Caracci re hearing book (.1); corresponded with S. Moran re hearing book (.1).	264.00
4/27/21	ATS	.10	Corresponded with S. Moran re hearing binder.	66.00
4/27/21	ATS	.20	Corresponded with M. Root re stay hearing logistics and evidentiary issues.	132.00
4/27/21	CRC	.90	Coordinated hearing binder for April 28 omnibus hearing for M. Root.	324.00
4/27/21	KRA	.30	Coordinated hearing binder of omnibus materials, per M. Root.	100.50

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4/28/21	CRC	.50	Reviewed court binders request re omnibus hearing, per M. Root's request re printing issues.	180.00
4/29/21	ATS	.20	Corresponded with C. Steege re omnibus hearing scheduling (.1); drafted correspondence to Court re same (.1).	132.00
4/30/21	MMR	.30	Telephone conference with C. Steege re status and next steps.	307.50
4/30/21	ATS	.10	Corresponded with K. Albert re stay hearing transcript.	66.00
4/30/21	KRA	1.00	Prepared request for transcript for April 28, 2021 hearing and coordinated with docketing re filing same, per A. Swingle.	335.00
		9.70	PROFESSIONAL SERVICES	\$ 4,651.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -465.15</u>
FEE SUB-TOTAL				\$ 4,186.35

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.30	1,300.00	390.00
MELISSA M. ROOT	.50	1,025.00	512.50
ADAM T. SWINGLE	2.10	660.00	1,386.00
CATHERINE R. CARACCI	3.40	360.00	1,224.00
KATHLEEN R. ALBERT	3.40	335.00	1,139.00
TOTAL	9.70		\$ 4,651.50

MATTER 10199 TOTAL	\$ 4,186.35
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(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

Date	Case	Time	Description	Amount
4/01/21	CS	1.00	Attended mediation.	1,300.00
4/01/21	CS	.50	Met [REDACTED] re status of mediation.	650.00
4/01/21	DNP	2.10	Telephone conference with C. Steege re [REDACTED] (.1); participated in mediation call (1.0); follow up calls with team re strategy (.5); telephone conference [REDACTED] (.5).	2,625.00
4/01/21	MMR	1.00	Telephone conference with team re mediation strategy.	1,025.00
4/01/21	MMR	.50	Telephone conference [REDACTED]	512.50
4/01/21	MMR	.50	Telephone conference [REDACTED] s.	512.50
4/01/21	MMR	.50	Reviewed documents and [REDACTED]	512.50
4/02/21	CS	.30	Telephone conference with D. Panos re protective order issue.	390.00
4/02/21	DNP	1.10	Telephone conference with Miller Johnson team and M. Root re mediation issue (.5); emails with clients re same (.3); telephone conference with K. Carson re same (.3).	1,375.00
4/02/21	MMR	.60	Telephone conference with D. Panos and C. Schneider re mediation issue (.5); email to C. Steege re same (.1).	615.00
4/05/21	CS	.50	Telephone conference with D. Panos and M. Root re mediation strategy.	650.00
4/05/21	DNP	1.30	Telephone conference with L. Leung re strategy issues re [REDACTED] (.4); telephone conference with C. Steege and M. Root re same (.5); reviewed [REDACTED] and emails with team re same (.4).	1,625.00
4/05/21	MMR	1.60	Telephone conference with C. Steege and D. Panos re mediation (.5); reviewed and commented on [REDACTED] (1.1).	1,640.00
4/05/21	MMR	1.00	Reviewed Brown opinion.	1,025.00
4/05/21	ATS	1.40	Analyzed California Supreme Court decision in USOPC litigation (.8); drafted memo to C. Steege, D. Panos, and M. Root re same (.6).	924.00

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4/06/21	CS	1.10	Second team call following mediation.	1,430.00
4/06/21	CS	.80	Reviewed [REDACTED] (.4) and prepared [REDACTED] [REDACTED] (.4).	1,040.00
4/06/21	CS	1.20	Attended team call re strategy for mediation call.	1,560.00
4/06/21	CS	1.00	Participated in [REDACTED] [REDACTED]	1,300.00
4/06/21	CS	.20	Telephone conference [REDACTED]	260.00
4/06/21	DNP	3.90	Continued review of [REDACTED] and telephone conference with team re same (1.3); telephone conferences (2) [REDACTED] (.5); telephone conference [REDACTED] [REDACTED] (1.0); telephone conference with team re [REDACTED] and strategy (1.1).	4,875.00
4/06/21	MMR	3.80	Prepared for mediation and [REDACTED] (.5); participated in mediation call (1.0); follow up with team (1.1); continued work on same and multiple telephone conferences with C. Steege (1.2).	3,895.00
4/07/21	CS	.50	Revised [REDACTED] [REDACTED]	650.00
4/07/21	CS	1.50	Revised [REDACTED]	1,950.00
4/07/21	DNP	.40	Telephone conference [REDACTED] and emails re same (.3); emails with C. Schneider and telephone conference with C. Schneider re [REDACTED] [REDACTED] (.1).	500.00
4/07/21	MMR	.70	Telephone call with C. Schneider re [REDACTED] (.2); follow up call with team re same (.5).	717.50
4/08/21	CS	6.00	Revised [REDACTED]	7,800.00
4/08/21	CS	.50	Telephone conference with core team re mediation strategy (partial attendance).	650.00
4/08/21	CS	.50	Telephone conference [REDACTED] [REDACTED]	650.00
4/08/21	DNP	1.70	Telephone conference with team re mediation and [REDACTED] [REDACTED] (1.0); telephone conference [REDACTED] [REDACTED] (.5); emails with L. Leung re strategy issues (.2).	2,125.00

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4/08/21	MMR	1.00	Participated in team strategy call.	1,025.00
4/08/21	MMR	.50	Participated in team update call [REDACTED]	512.50
4/08/21	MMR	1.60	Review of, and edits to, [REDACTED]	1,640.00
4/09/21	CS	3.20	Revised [REDACTED] (2.0); email [REDACTED] (.2); telephone conference [REDACTED] (.4); telephone conference [REDACTED] (.6).	4,160.00
4/09/21	DNP	.70	Emails with L. Leung re strategy issues (.2); telephone conference with C. Steege re [REDACTED], and related issues and reviewed same (.5).	875.00
4/09/21	MMR	1.30	Diligence re [REDACTED] (1.1); telephone call with C. Steege re same (.2).	1,332.50
4/10/21	DNP	.20	Emails with K. Carson re strategy issues.	250.00
4/12/21	CS	3.00	Revised [REDACTED]	3,900.00
4/12/21	CS	.20	Telephone conference with D. Panos re strategy.	260.00
4/12/21	CS	.30	Emails re [REDACTED]	390.00
4/12/21	CS	.40	Two telephone conferences [REDACTED]	520.00
4/12/21	CS	.30	Telephone conference with D. Panos re [REDACTED]	390.00
4/12/21	DNP	1.20	Telephone conferences (3) with C. Steege re strategy issues for mediation (.5); emails with team re same (.4); reviewed [REDACTED] (.3).	1,500.00
4/12/21	MMR	.80	Reviewed [REDACTED] and conferred with C. Steege [REDACTED]	820.00
4/12/21	MMR	.60	Reviewed [REDACTED] and conferred with C. Steege re same.	615.00
4/13/21	CS	1.00	Attended mediation session.	1,300.00
4/13/21	CS	.60	Three telephone conferences [REDACTED]	780.00
4/13/21	CS	.60	Two telephone conferences with D. Panos re mediation and strategy.	780.00
4/13/21	CS	1.00	Revised [REDACTED]	1,300.00

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4/13/21	DNP	1.70	Telephone conferences (2) with C. Steege re strategy for [REDACTED] (.6); telephone conference [REDACTED] (1.0); telephone conference with C. Steege re [REDACTED] (.1).	2,125.00
4/13/21	MMR	1.40	Participated in mediation call (1.0); follow up call re same (.4).	1,435.00
4/13/21	MMR	.60	Reviewed [REDACTED], emails with team re same.	615.00
4/14/21	CS	.30	Telephone conference with D. Panos re [REDACTED]	390.00
4/14/21	CS	.50	Meeting [REDACTED]	650.00
4/14/21	CS	.20	Telephone conference [REDACTED]	260.00
4/14/21	DNP	.90	Telephone conference [REDACTED] (.5); telephone conferences (2) with C. Steege re [REDACTED] (.3); follow up correspondence (.1).	1,125.00
4/14/21	MMR	.70	Telephone conference [REDACTED] (.5); follow up correspondence with team re same (.2).	717.50
4/15/21	CS	.50	Telephone conference with core team re mediation status.	650.00
4/15/21	CS	1.00	Attended mediation session.	1,300.00
4/15/21	CS	.40	Prepared [REDACTED] and client re mediation.	520.00
4/15/21	DNP	.80	Telephone conference with team re strategy (.5); follow up emails re [REDACTED] (.3).	1,000.00
4/15/21	MMR	2.00	Participated in weekly status conference (.5); follow up [REDACTED] (1.0); worked on [REDACTED] (.5).	2,050.00
4/15/21	MMR	.50	Reviewed [REDACTED]	512.50
4/16/21	CS	.10	Emails re mediation [REDACTED]	130.00
4/16/21	DNP	.40	Numerous emails with team re various strategy issue.	500.00
4/19/21	CS	.30	Edited [REDACTED] re mediation.	390.00
4/19/21	CS	.40	Reviewed [REDACTED] (.3); email to [REDACTED] (.1).	520.00

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4/19/21	CS	.40	Reviewed [REDACTED]	520.00
4/19/21	CS	.40	Telephone conference [REDACTED] [REDACTED]	520.00
4/19/21	CS	.20	Telephone conference with D. Panos re mediation strategy.	260.00
4/19/21	CS	1.00	Attended mediation session.	1,300.00
4/19/21	CS	.50	Participated in post call with team re mediation.	650.00
4/19/21	CS	.20	Telephone conference with M. Root re [REDACTED] [REDACTED]	260.00
4/19/21	CS	.30	Revised outline for client call on 4/21/21.	390.00
4/19/21	DNP	2.00	Telephone conference with C. Steege re strategy for [REDACTED] (.2); telephone conference [REDACTED] (1.0); telephone conference [REDACTED] (.3); follow up telephone conference with team re [REDACTED] (.5).	2,500.00
4/19/21	MMR	2.70	Reviewed [REDACTED] (.4); met [REDACTED] (.8); follow up meeting with team (.8); worked on [REDACTED] (.5); follow up conference with C. Steege (.2).	2,767.50
4/19/21	MMR	.30	Telephone call [REDACTED]	307.50
4/20/21	CS	.50	Prepared and edited [REDACTED] re mediation.	650.00
4/20/21	DNP	1.20	Numerous emails and telephone conference with C. Steege and M. Root re [REDACTED] (.6); reviewed [REDACTED] and emails with C. Steege re same (.3); emails an telephone conference with C. Steege re opposition to motion to lift stay and reviewed same (.3).	1,500.00
4/20/21	MMR	1.20	Telephone conference with G. Gotwald re [REDACTED] (.3); worked on same (.9).	1,230.00
4/21/21	CS	.40	Edited [REDACTED]	520.00
4/21/21	CS	.20	Forwarded [REDACTED]	260.00
4/21/21	DNP	.90	Telephone conference with C. Steege re [REDACTED], and brief opposing motion to lift stay, reviewed same (.6); emails and telephone conference [REDACTED] (.3).	1,125.00

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4/22/21	CS	.10	Email [REDACTED] [REDACTED]	130.00
4/22/21	CS	.30	Telephone conference [REDACTED] [REDACTED]	390.00
4/22/21	CS	.10	Telephone conference [REDACTED] [REDACTED]	130.00
4/22/21	DNP	1.10	Telephone conference [REDACTED] [REDACTED] (.4); telephone conference [REDACTED] [REDACTED] (.3); follow up telephone conference with C. Steege and USAG team (.4).	1,375.00
4/22/21	MMR	.40	Telephone conference [REDACTED]	410.00
4/22/21	MMR	.30	Correspondence with team and [REDACTED] re mediation.	307.50
4/23/21	CS	.50	Telephone conference with core team re strategy re plan.	650.00
4/23/21	DNP	.50	Telephone conference with team re strategy for plan proposal and various related issues.	625.00
4/23/21	MMR	.80	Participated in mediation team meeting (.5); follow up work related to same (.3).	820.00
4/26/21	CS	.80	Reviewed [REDACTED]	1,040.00
4/26/21	CS	.10	Emails re [REDACTED]	130.00
4/27/21	CS	.70	Prepared [REDACTED]	910.00
4/28/21	CS	5.50	Attended mediation session [REDACTED]	7,150.00
4/28/21	DNP	.40	Telephone conference with C. Steege re [REDACTED] [REDACTED] and hearing on motion to stay.	500.00
4/29/21	CS	1.00	Telephone conference with core team re strategy and developments.	1,300.00
4/29/21	CS	.50	Telephone conference [REDACTED]	650.00
4/29/21	DNP	2.00	Reviewed documents and emails re same (.5); telephone conference with team re strategy (1.0); telephone conference [REDACTED] (.5).	2,500.00
4/29/21	MMR	1.00	Attended team meeting on mediation issues and strategy.	1,025.00



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4/29/21	MMR	.80	Telephone conference [REDACTED] (.5); follow up e-mails re same (.3).	820.00
4/30/21	CS	.40	Telephone conference [REDACTED]	520.00
4/30/21	CS	.30	Telephone conference with G. Gotwald re [REDACTED].	390.00
4/30/21	CS	.50	Revised [REDACTED]	650.00
4/30/21	DNP	.50	Telephone conference with C. Steege re strategy and emails with team re [REDACTED]	625.00
4/30/21	MMR	.30	E-mail correspondence with Jenner/Plews teams re mediation.	307.50
		100.20	PROFESSIONAL SERVICES	\$ 120,139.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -12,013.90</u>
FEE SUB-TOTAL				\$ 108,125.10

**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	44.80	1,300.00	58,240.00
DEAN N. PANOS	25.00	1,250.00	31,250.00
MELISSA M. ROOT	29.00	1,025.00	29,725.00
ADAM T. SWINGLE	1.40	660.00	924.00
TOTAL	100.20		\$ 120,139.00

MATTER 10229 TOTAL \$ 108,125.10

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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**DOCUMENT PRODUCTION****MATTER NUMBER - 10253**

4/22/21	LEP	.20	Responded to request re production letters.	132.00
		.20	PROFESSIONAL SERVICES	\$ 132.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -13.20</u>
FEE SUB-TOTAL				\$ 118.80

**SUMMARY OF DOCUMENT PRODUCTION**

NAME	HOURS	RATE	TOTAL
LAURA E. PELANEK	.20	660.00	132.00
TOTAL	.20		\$ 132.00

MATTER 10253 TOTAL	\$ 118.80
TOTAL INVOICE	\$ 278,724.97

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	71.70	1,300.00	93,210.00
DEAN N. PANOS	26.70	1,250.00	33,375.00
MELISSA M. ROOT	80.40	1,025.00	82,410.00
LAURA E. PELANEK	.20	660.00	132.00
ADAM T. SWINGLE	139.20	660.00	91,872.00
CATHERINE R. CARACCI	10.60	360.00	3,816.00
KEVIN O. GARCIA	.50	360.00	180.00
KATHLEEN R. ALBERT	3.40	335.00	1,139.00
TOTAL	332.70		\$ 306,134.00

**May 2021**

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LAW OFFICES  
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353 N. Clark Street  
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(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

JUNE 10, 2021  
INVOICE # 9580999

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2021:		\$ 100,107.00
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -10,010.70</u>
	FEE SUB-TOTAL	\$ 90,096.30
DISBURSEMENTS		<u>\$ 2,182.21</u>
	TOTAL INVOICE	\$ 92,278.51

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USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2021:

**INSURANCE COVERAGE ISSUES****MATTER NUMBER - 10059**

5/12/21	ATS	.20	Analyzed insurer issues.	132.00
5/13/21	CS	1.00	Reviewed and commented on LIU brief re contempt.	1,300.00
5/13/21	MMR	.60	Reviewed contempt motion.	615.00
5/13/21	ATS	.70	Corresponded with M. Root re insurer issues and Plews review (.1); multiple correspondence with Plews team re same (.2); prepared materials for Plews review (.4).	462.00
5/19/21	MMR	.20	E-mail correspondence with G. Gotwald and C. Schneider re insurance issue.	205.00
5/28/21	ATS	.50	Analyzed materials re insurer issues (.4); drafted correspondence to J. McQuillen (Plews) re same (.1).	330.00
		3.20	PROFESSIONAL SERVICES	\$ 3,044.00

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -304.40

FEE SUB-TOTAL

\$ 2,739.60

**SUMMARY OF INSURANCE COVERAGE ISSUES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.00	1,300.00	1,300.00
MELISSA M. ROOT	.80	1,025.00	820.00
ADAM T. SWINGLE	1.40	660.00	924.00
TOTAL	3.20		\$ 3,044.00

MATTER 10059 TOTAL

\$ 2,739.60

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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

5/03/21	CS	.20	Telephone conference with M. Root re plan update.	260.00
5/03/21	MMR	2.70	Telephone conference with C. Steege re status of term sheet/plan (.2); began work on updated plan (2.5).	2,767.50
5/04/21	MMR	2.80	Worked on plan.	2,870.00
5/05/21	MMR	3.60	Continued work on draft plan of reorganization and plan supplement documents (3.2); telephone conference with C. Steege re same (.2); reviewed status of term sheet in connection with same (.2).	3,690.00
5/05/21	ATS	3.40	Revised plan (2.3); revised plan support document (1.1).	2,244.00
5/06/21	MMR	3.30	Worked on revisions to plan and plan documents (2.8); telephone call with C. Steege re same (.5).	3,382.50
5/06/21	MMR	1.60	Continued work on [REDACTED] [REDACTED]	1,640.00
5/06/21	ATS	1.30	Revised plan support document.	858.00
5/06/21	ATS	.80	Revised plan (.7); corresponded with M. Root re revisions (.1).	528.00
5/10/21	MMR	1.20	Reviewed [REDACTED] (.2); worked on plan and supplement documents (1.0).	1,230.00
5/11/21	MMR	1.80	Reviewed [REDACTED] [REDACTED]	1,845.00
		22.70	PROFESSIONAL SERVICES	\$ 21,315.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -2,131.50</u>
FEE SUB-TOTAL				\$ 19,183.50

**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	.20	1,300.00	260.00
MELISSA M. ROOT	17.00	1,025.00	17,425.00
ADAM T. SWINGLE	5.50	660.00	3,630.00
TOTAL	22.70		\$ 21,315.00

MATTER 10075 TOTAL			\$ 19,183.50
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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

5/04/21	MMR	1.00	Worked on claims analysis in connection with plan issue (.8); conferred with C. Steege re same (.2).	1,025.00
5/06/21	MMR	.20	Reviewed inquiry from client re claims issue and responded to same.	205.00
5/06/21	ATS	.30	Analyzed issue re claim and corresponded with M. Root.	198.00
5/13/21	MMR	.30	Reviewed inquiry re permitted parties list.	307.50
		1.80	PROFESSIONAL SERVICES	\$ 1,735.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -173.55</u>
FEE SUB-TOTAL				\$ 1,561.95

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	1.50	1,025.00	1,537.50
ADAM T. SWINGLE	.30	660.00	198.00
TOTAL	1.80		\$ 1,735.50

MATTER 10083 TOTAL	\$ 1,561.95
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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

5/04/21	ATS	.80	Analyzed March 2021 invoice for confidentiality (.4); analyzed February 2021 invoice for confidentiality (.2); revised notice for invoices (.1); corresponded with M. Root re redactions (.1).	528.00
5/12/21	MMR	.70	Reviewed monthly statement for confidentiality purposes.	717.50
5/19/21	MMR	.60	Reviewed revised monthly statement.	615.00
5/19/21	ATS	1.10	Analyzed Jenner's April 2021 invoice for confidentiality (.5); analyzed redactions to March 2021 invoice (.2); analyzed redactions to February 2021 invoice (.2); analyzed redactions to January 2021 invoice (.2).	726.00
5/21/21	ATS	.70	Revised worksheet tracking estate professionals' fees (.4); analyzed interim compensation issues (.3).	462.00
5/23/21	ATS	.30	Revised worksheet tracking estate professionals' fees.	198.00
		4.20	PROFESSIONAL SERVICES	\$ 3,246.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -324.65</u>
FEE SUB-TOTAL				\$ 2,921.85

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	1.30	1,025.00	1,332.50
ADAM T. SWINGLE	2.90	660.00	1,914.00
TOTAL	4.20		\$ 3,246.50

MATTER 10091 TOTAL	\$ 2,921.85
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**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

5/20/21	MMR	.30	Reviewed and filed MOR.	307.50
		.30	PROFESSIONAL SERVICES	\$ 307.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -30.75</u>
FEE SUB-TOTAL				\$ 276.75

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,025.00	307.50
TOTAL	.30		\$ 307.50

MATTER 10156 TOTAL	\$ 276.75
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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**STAY RELATED MATTERS****MATTER NUMBER - 10181**

5/03/21	MMR	1.10	E-mail with counsel re exhibits, worked on proposed order.	1,127.50
5/04/21	MMR	.40	E-mail correspondence with J. Creed and USOPC re stay of CA actions and exhibits for court.	410.00
5/05/21	MMR	.40	Revised exhibit list and corresponded with J. Creed re same (.3); telephone call with A. Swingle re same (.1).	410.00
5/05/21	MMR	.80	Reviewed transcript from stay hearing.	820.00
5/05/21	ATS	.60	Revised joint exhibit list re stay motions hearing (.3); corresponded with M. Root re same (.1); finalized joint exhibit list and filed (.2).	396.00
5/06/21	ATS	5.50	Drafted proposed order on stay enforcement motion and stay relief motion (4.7); analyzed hearing transcript for same (.8).	3,630.00
5/07/21	ATS	6.20	Drafted proposed order on stay enforcement motion and stay relief motion (4.5); researched additional caselaw for proposed order (1.6); corresponded with C. Steege re proposed order (.1).	4,092.00
5/10/21	CS	.20	Telephone conference with M. Kamin re stay of Creed lawsuits.	260.00
5/10/21	CS	.10	Telephone conference with M. Root re stay of Creed lawsuits.	130.00
5/10/21	MMR	.60	E-mail with J. Creed re notification to Court re stay agreement (.2); conferred with C. Steege re same (.2); revised stipulations related to same (.2).	615.00
5/11/21	CS	.30	Telephone conference with M. Root re stay motion.	390.00
5/11/21	MMR	1.00	Drafted and revised agreed motion on extension of time (.4); multiple e-mails with J. Creed re same (.4); telephone call with C. Steege re same (.2).	1,025.00
5/11/21	ATS	.80	Drafted joint motion for continuance of proposed order deadline (.3); multiple correspondence with M. Root re joint motion (.2); analyzed J. Creed's revisions to motion (.1); finalized motion and filed (.2).	528.00
		18.00	PROFESSIONAL SERVICES	\$ 13,833.50

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -1,383.35

FEE SUB-TOTAL \$ 12,450.15

**SUMMARY OF STAY RELATED MATTERS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	.60	1,300.00	780.00
MELISSA M. ROOT	4.30	1,025.00	4,407.50
ADAM T. SWINGLE	13.10	660.00	8,646.00
TOTAL	18.00		\$ 13,833.50

MATTER 10181 TOTAL \$ 12,450.15

LAW OFFICES

OF 368

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

5/04/21	ATS	.20	Revised notice of omnibus hearing schedule (.1); filed same and served (.1).	132.00
5/05/21	ATS	.20	Corresponded with court re notice scheduling omnibus hearings (.1); filed notice (.1).	132.00
5/05/21	KRA	.20	Updated files re April 28, 2021 hearing transcript.	67.00
5/06/21	KRA	.30	Submitted invoice re April 28, 2021 hearing transcript.	100.50
5/11/21	ATS	.30	Drafted correspondence to C. Caracci re updating case calendar (.2); analyzed case scheduling issues for same (.1).	198.00
5/13/21	CRC	.80	Searched for confidentiality agreement re proofs of claim per M. Root's request.	288.00
5/14/21	CRC	.40	Reviewed permitted parties list per M. Root's request.	144.00
5/19/21	ATS	.20	Revised cover sheet for notice of Jenner 2021 invoices.	132.00
5/23/21	ATS	.10	Drafted notice cancelling May omnibus hearing.	66.00
5/24/21	CS	.20	Email to US Trustee re insurance.	260.00
5/24/21	ATS	.20	Corresponded with court re notice cancelling May omnibus hearing (.1); corresponded with M. Root re same (.1).	132.00
5/24/21	ATS	.20	Analyzed case status and calendar and corresponded with C. Caracci re same.	132.00
5/24/21	CRC	.70	Updated calendar with June-August omnibus hearings and related deadlines.	252.00
5/25/21	ATS	.10	Filed notice cancelling May omnibus.	66.00
		4.10	PROFESSIONAL SERVICES	\$ 2,101.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -210.15</u>
FEE SUB-TOTAL				\$ 1,891.35

**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**SUMMARY OF CASE ADMINISTRATION**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	.20	1,300.00	260.00
ADAM T. SWINGLE	1.50	660.00	990.00
CATHERINE R. CARACCI	1.90	360.00	684.00
KATHLEEN R. ALBERT	.50	335.00	167.50
TOTAL	4.10		\$ 2,101.50

MATTER 10199 TOTAL			\$ 1,891.35
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of 308

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**INVESTIGATIONS****MATTER NUMBER - 10211**

5/04/21	KHH	.10	Emailed C. Schneider re employee change.	95.00
5/04/21	KHH	.20	Emailed internal Jenner team re employee change.	190.00
5/04/21	KHH	.20	Emailed regulator re employee changes.	190.00
5/04/21	ASB	.10	Emailed internally re strategy and regulator communication.	150.00
5/05/21	KHH	.20	Emailed C. Schneider re regulator response.	190.00
5/05/21	KHH	.10	Emailed C. Steege re regulator response.	95.00
5/12/21	KHH	.20	Emailed regulator re voluntary departures.	190.00
5/12/21	KHH	.20	Emailed with C. Steege re voluntary departures.	190.00
5/13/21	KHH	.10	Emailed L. Pelanek re regulator response.	95.00
5/13/21	LEP	.10	Drafted and circulated email re preservation of devices.	66.00
5/18/21	KHH	.10	Emailed L. Pelanek re computer repurposing.	95.00
		1.60	PROFESSIONAL SERVICES	\$ 1,546.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -154.60</u>
FEE SUB-TOTAL				\$ 1,391.40

**SUMMARY OF INVESTIGATIONS**

NAME	HOURS	RATE	TOTAL
ANTHONY S. BARKOW	.10	1,500.00	150.00
KERI HOLLEB HOTALING	1.40	950.00	1,330.00
LAURA E. PELANEK	.10	660.00	66.00
TOTAL	1.60		\$ 1,546.00

MATTER 10211 TOTAL \$ 1,391.40



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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

5/03/21	CS	.20	Telephone conference [REDACTED]	260.00
5/03/21	CS	.20	Revised [REDACTED]	260.00
5/03/21	CS	.30	Email to [REDACTED]	390.00
5/03/21	DNP	1.00	Telephone conferences (2) with C. Steege re [REDACTED] [REDACTED] (.4); telephone conference [REDACTED] [REDACTED] (.3); follow up emails with team re same (.3).	1,250.00
5/03/21	MMR	.30	Corresponded [REDACTED] [REDACTED]	307.50
5/04/21	CS	1.40	Two telephone conferences [REDACTED] [REDACTED]	1,820.00
5/04/21	CS	1.00	Telephone conference [REDACTED] [REDACTED]	1,300.00
5/04/21	CS	.60	Telephone conference [REDACTED]	780.00
5/04/21	CS	.60	Prepared [REDACTED]	780.00
5/04/21	DNP	1.90	Telephone conferences with C. Steege [REDACTED] [REDACTED] (.6); telephone conference [REDACTED] (.5); telephone conference [REDACTED] [REDACTED] (.8).	2,375.00
5/04/21	ATS	1.50	Analyzed [REDACTED] [REDACTED] (.7); multiple correspondence with C. Steege and M. Root re same (.2); revised [REDACTED] [REDACTED] (.6).	990.00
5/05/21	CS	.40	Telephone conference with D. Panos re [REDACTED] [REDACTED]	520.00
5/05/21	CS	.30	Reviewed [REDACTED]	390.00
5/05/21	CS	.30	Email [REDACTED]	390.00
5/05/21	CS	.50	Telephone conference with G. Gotwald re [REDACTED] [REDACTED]	650.00
5/05/21	CS	1.50	Revised [REDACTED]	1,950.00

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5/05/21	DNP	.80	Numerous emails ██████████ (.4); telephone conference with team and C. Steege re ██████████ (.4).	1,000.00
5/06/21	CS	.50	Telephone conference ██████████	650.00
5/06/21	CS	.40	Telephone conference ██████████	520.00
5/06/21	CS	1.00	Attended core team meeting re ██████████	1,300.00
5/06/21	CS	.60	Emails re ██████████ ██████████	780.00
5/06/21	CS	1.00	Telephone conference ██████████	1,300.00
5/06/21	CS	.40	Telephone conference ██████████	520.00
5/06/21	DNP	1.90	Telephone conference with team re various strategy issues re ██████████ (1.0); telephone conference ██████████ (.4); numerous follow up emails with team re ██████████ ██████████ (.5).	2,375.00
5/06/21	MMR	.40	Participated in call ██████████	410.00
5/07/21	CS	.30	Telephone conference ██████████ ██████████	390.00
5/07/21	CS	1.00	Reviewed and revised ██████████ (.8) and ██████████ ██████████ (.2).	1,300.00
5/07/21	CS	.70	Email re ██████████ (.5); telephone conference ██████████ (.2).	910.00
5/07/21	DNP	.40	Telephone conference with C. Steege re ██████████ ██████████ (.2); reviewed emails ██████████ ██████████ (.2).	500.00
5/07/21	MMR	.80	Corresponded with team re ██████████ ██████████	820.00
5/10/21	CS	.50	Participated in mediation ██████████	650.00
5/10/21	CS	.20	Telephone conference ██████████ ██████████	260.00
5/10/21	DNP	.40	Telephone conferences with C. Steege re ██████████ ██████████ (.1); worked on same (.3).	500.00

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5/11/21	CS	.30	Telephone conference [REDACTED] [REDACTED]	390.00
5/11/21	CS	.30	Telephone conference with D. Panos re [REDACTED].	390.00
5/11/21	CS	.20	Telephone conference [REDACTED]	260.00
5/11/21	DNP	.30	Telephone conferences with C. Steege re [REDACTED] [REDACTED]	375.00
5/12/21	CS	.10	Email [REDACTED]	130.00
5/12/21	CS	.50	Telephone conference with G. Gotwald re [REDACTED] [REDACTED]	650.00
5/12/21	CS	.50	Telephone conference [REDACTED] [REDACTED] (.2); telephone conference with D. Panos re same (.3).	650.00
5/12/21	CS	.40	Revised [REDACTED] (.3); email [REDACTED] (.1).	520.00
5/12/21	DNP	.30	Telephone conference with C. Steege re [REDACTED] [REDACTED]	375.00
5/13/21	CS	.50	Telephone conference [REDACTED]	650.00
5/13/21	CS	.30	Reviewed [REDACTED]	390.00
5/13/21	CS	.20	Prepared email to CJ Schneider re [REDACTED]	260.00
5/13/21	DNP	.70	Numerous emails with C. Steege and team re [REDACTED] [REDACTED] (.2); telephone conference [REDACTED] [REDACTED] (.5).	875.00
5/13/21	MMR	.50	Participated in call [REDACTED]	512.50
5/13/21	MMR	.40	Correspondence with team re [REDACTED]	410.00
5/13/21	MMR	.40	Reviewed [REDACTED]	410.00
5/18/21	CS	.20	Email [REDACTED].	260.00
5/18/21	CS	.30	Telephone conference with D. Panos re mediation strategy.	390.00
5/18/21	CS	.20	Email [REDACTED]	260.00
5/18/21	DNP	.50	Reviewed [REDACTED] (.2); follow up telephone conference with C. Steege re [REDACTED] [REDACTED] (.3).	625.00

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5/18/21	MMR	.20	E-mail correspondence with team re mediation.	205.00
5/19/21	CS	.30	Email with G. Gotwald re [REDACTED] [REDACTED]	390.00
5/19/21	CS	.20	Telephone conference with G. Gotwald re [REDACTED] [REDACTED]	260.00
5/19/21	CS	.10	Email [REDACTED]	130.00
5/19/21	CS	.20	Telephone conference [REDACTED]	260.00
5/19/21	CS	.30	Telephone conference with L. Leung re mediation status.	390.00
5/19/21	MMR	.20	Reviewed correspondence re [REDACTED]	205.00
5/20/21	CS	.30	Emails [REDACTED]	390.00
5/20/21	CS	.20	Telephone conference [REDACTED] [REDACTED]	260.00
5/20/21	DNP	.40	Emails and telephone conference with C. Steege and M. Root re [REDACTED] [REDACTED] (.2); further correspondence re same (.2).	500.00
5/20/21	MMR	.50	E-mail correspondence with team re mediation matters (.3); telephone conference [REDACTED] [REDACTED] (.2).	512.50
5/21/21	CS	1.00	Attended team call re mediation strategy.	1,300.00
5/21/21	DNP	1.40	Telephone conference with team re strategy (1.0); follow up call with C. Steege re same (.4).	1,750.00
5/21/21	MMR	.60	Participated in call re mediation and status with team (partial attendance).	615.00
5/25/21	CS	.60	Telephone conference [REDACTED] [REDACTED] (.4); prepared email to team re same (.2).	780.00
5/25/21	CS	.10	Reviewed [REDACTED]	130.00
5/25/21	CS	.10	Email to team re mediation status.	130.00
5/25/21	CS	.20	Telephone conference [REDACTED]	260.00
5/25/21	CS	.20	Telephone conference [REDACTED]	260.00

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

5/25/21	DNP	.60	Telephone conference with C. Steege re mediation strategy issues (.1); follow up emails re same (.5).	750.00
5/27/21	CS	.50	Telephone conference [REDACTED]	650.00
5/27/21	CS	.50	Telephone conference with D. Panos re mediation [REDACTED] (.2); further correspondence re same (.3).	650.00
5/27/21	DNP	.70	Telephone conference [REDACTED] (.5); follow up calls with C. Steege re same (.2).	875.00
5/27/21	MMR	.50	Participated in call [REDACTED]	512.50
5/27/21	MMR	.60	Reviewed [REDACTED]	615.00
5/28/21	CS	.10	Reviewed emails re [REDACTED]	130.00
5/28/21	CS	.50	Reviewed [REDACTED]	650.00
5/28/21	DNP	.40	Reviewed emails re [REDACTED] and emails with / team re same.	500.00
5/28/21	MMR	1.50	Reviewed [REDACTED] and correspondence re same (1.3); telephone call with C. Steege re same (.2).	1,537.50
		43.40	PROFESSIONAL SERVICES	\$ 52,977.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -5,297.75</u>
FEE SUB-TOTAL				\$ 47,679.75

**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	23.30	1,300.00	30,290.00
DEAN N. PANOS	11.70	1,250.00	14,625.00
MELISSA M. ROOT	6.90	1,025.00	7,072.50
ADAM T. SWINGLE	1.50	660.00	990.00
TOTAL	43.40		\$ 52,977.50

MATTER 10229 TOTAL	\$ 47,679.75
TOTAL INVOICE	\$ 92,278.51

LAW OFFICES  
of 568**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
ANTHONY S. BARKOW	.10	1,500.00	150.00
CATHERINE L. STEEGE	25.30	1,300.00	32,890.00
DEAN N. PANOS	11.70	1,250.00	14,625.00
MELISSA M. ROOT	32.10	1,025.00	32,902.50
KERI HOLLEB HOTALING	1.40	950.00	1,330.00
LAURA E. PELANEK	.10	660.00	66.00
ADAM T. SWINGLE	26.20	660.00	17,292.00
CATHERINE R. CARACCI	1.90	360.00	684.00
KATHLEEN R. ALBERT	.50	335.00	167.50
<b>TOTAL</b>	<b>99.30</b>		<b>\$ 100,107.00</b>

**June 2021**

of 368  
LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

JULY 12, 2021  
INVOICE # 9585137

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2021:		\$ 109,944.50
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -10,994.45</u>
	FEE SUB-TOTAL	\$ 98,950.05
DISBURSEMENTS		<u>\$ .00</u>
	TOTAL INVOICE	\$ 98,950.05



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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JUNE 30, 2021:

**INSURANCE COVERAGE ISSUES****MATTER NUMBER - 10059**

6/02/21	MMR	1.80	Attended hearing re contempt motion before Judge Young.	1,845.00
6/24/21	MMR	.40	Reviewed reply to motion to supplement order (.3); email with G. Gotwald re same (.1).	410.00
6/28/21	ATS	.20	Analyzed materials re insurer issues for Plews review.	132.00
		2.40	PROFESSIONAL SERVICES	\$ 2,387.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -238.70</u>
FEE SUB-TOTAL				\$ 2,148.30

**SUMMARY OF INSURANCE COVERAGE ISSUES**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	2.20	1,025.00	2,255.00
ADAM T. SWINGLE	.20	660.00	132.00
TOTAL	2.40		\$ 2,387.00

MATTER 10059 TOTAL \$ 2,148.30

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

6/01/21	CS	1.50	Worked on edits to revised plan.	1,950.00
6/07/21	CS	8.00	Prepared [REDACTED] (3.0) and [REDACTED] (5.0).	10,400.00
6/07/21	CS	.20	Telephone conference [REDACTED] [REDACTED]	260.00
6/07/21	CS	.10	Email to [REDACTED]	130.00
6/07/21	CS	.10	Email to [REDACTED]	130.00
6/08/21	CS	2.50	Revised plan.	3,250.00
6/10/21	CS	.30	Reviewed [REDACTED].	390.00
6/10/21	CS	.10	Email with [REDACTED]	130.00
6/21/21	CS	4.00	Revised plan re term sheets.	5,200.00
6/21/21	CS	1.00	Revised trust agreement.	1,300.00
6/21/21	CS	.30	Telephone conference with M. Root re buyback agreement.	390.00
6/21/21	CS	1.50	Revised buyback agreement.	1,950.00
6/21/21	MMR	3.20	Worked on revisions to buy-back agreement (1.1); telephone conferences with C. Steege re same (.3); reviewed and edited plan and exhibits (1.8).	3,280.00
6/22/21	CS	.10	Reviewed [REDACTED]	130.00
6/29/21	CS	.20	Quick review of [REDACTED]	260.00
6/29/21	MMR	1.20	Reviewed [REDACTED] and worked on plan.	1,230.00
6/30/21	MMR	.80	Reviewed [REDACTED]	820.00
		25.10	PROFESSIONAL SERVICES	\$ 31,200.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -3,120.00</u>
FEE SUB-TOTAL				\$ 28,080.00

LAW OFFICES  
OF

**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	19.90	1,300.00	25,870.00
MELISSA M. ROOT	5.20	1,025.00	5,330.00
TOTAL	25.10		\$ 31,200.00
MATTER 10075 TOTAL			\$ 28,080.00

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

6/29/21	MMR	.20	Reviewed information in response to inquiry regarding claimant and forward same.	205.00
6/29/21	ATS	.20	Analyzed sexual abuse claim issue and corresponded with M. Root.	132.00
		.40	PROFESSIONAL SERVICES	\$ 337.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -33.70</u>
FEE SUB-TOTAL				\$ 303.30

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
MELISSA M. ROOT	.20	1,025.00	205.00
ADAM T. SWINGLE	.20	660.00	132.00
TOTAL	.40		\$ 337.00
MATTER 10083 TOTAL			\$ 303.30

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

6/08/21	MMR	.40	Prepared May monthly statement.	410.00
6/08/21	ATS	.10	Revised chart tracking estate professionals' fees.	66.00
6/10/21	MMR	.50	Reviewed May statement for confidentiality purposes.	512.50
6/28/21	ATS	.40	Analyzed Jenner's May 2021 invoice for confidentiality.	264.00
6/28/21	ATS	.10	Revised notice of pending Jenner interim compensation invoices.	66.00
6/28/21	ATS	.10	Revised worksheet tracking estate professionals' fees.	66.00
		1.60	PROFESSIONAL SERVICES	\$ 1,384.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -138.45</u>
FEE SUB-TOTAL				\$ 1,246.05

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.90	1,025.00	922.50
ADAM T. SWINGLE	.70	660.00	462.00
TOTAL	1.60		\$ 1,384.50

MATTER 10091 TOTAL \$ 1,246.05

**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

6/21/21	MMR	.30	Reviewed and filed monthly operating report.	307.50
		.30	PROFESSIONAL SERVICES	\$ 307.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -30.75</u>
FEE SUB-TOTAL				\$ 276.75

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,025.00	307.50
TOTAL	.30		\$ 307.50

MATTER 10156 TOTAL	\$ 276.75
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(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

Date	Case Type	Hours	Description	Amount
6/01/21	CS	.30	Reviewed order re PNC credit limit (.1) and prepared email to PNC lawyer re limit (.2).	390.00
6/01/21	CS	.30	Email with PNC lawyer re resolution to the issue re credit card loan.	390.00
6/01/21	MMR	.50	E-mail with C. Steege and client re PNC; reviewed prior order.	512.50
6/01/21	ATS	.20	Analyzed PNC credit line issue and corresponded with C. Steege.	132.00
6/02/21	CS	.30	Telephone conference with PNC counsel re financing motion (.1); telephone conference with M. Root re same (.2).	390.00
6/02/21	CS	.70	Edited PNC financing motion.	910.00
6/02/21	MMR	1.90	Telephone conference with C. Steege regarding emergency PNC motion (.2); drafted and revised same (.8); telephone call with Court re filing (.1); follow up e-mails with PNC and C. Steege, revisions to motion and file (.8).	1,947.50
6/02/21	ATS	1.60	Corresponded with C. Steege and M. Root re PNC issues (.2); drafted motion clarifying PNC order (.5); drafted proposed order for motion (.3); revised motion and proposed order per PNC's comments (twice) (.5); filed motion (.1).	1,056.00
6/02/21	ATS	.60	Drafted motion to shorten notice on PNC clarification motion (.4); finalized and filed (.2).	396.00
6/02/21	ATS	.10	Served PNC clarification motion and motion to shorten notice.	66.00
6/03/21	CS	.10	Email to T. Scherer re PNC amendment.	130.00
6/03/21	MMR	.20	Corresponded with Court re order on motion for shortened notice; reviewed order.	205.00
6/03/21	MMR	.10	Corresponded with C. Steege re PNC motion.	102.50
6/03/21	ATS	.20	Revised proposed order granting motion to shorten notice (.1); corresponded with court re same and uploaded (.1).	132.00

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6/07/21	ATS	.20	Revised proposed order for PNC clarification motion.	132.00
6/14/21	CRC	.30	Reviewed recent correspondence and organized emails re same.	108.00
6/18/21	CS	.30	Telephone conference [REDACTED]	390.00
6/28/21	MMR	.10	E-mail with A. Swingle and court re cancellation of omnibus hearing.	102.50
6/28/21	ATS	.30	Drafted notice cancelling June omnibus hearing (.1); corresponded with court and M. Root re notice (.1); filed notice (.1).	198.00
		8.30	PROFESSIONAL SERVICES	\$ 7,690.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -769.00</u>
FEE SUB-TOTAL				\$ 6,921.00

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	2.00	1,300.00	2,600.00
MELISSA M. ROOT	2.80	1,025.00	2,870.00
ADAM T. SWINGLE	3.20	660.00	2,112.00
CATHERINE R. CARACCI	.30	360.00	108.00
TOTAL	8.30		\$ 7,690.00
MATTER 10199 TOTAL			\$ 6,921.00



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(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

Date	Category	Time	Description	Amount
6/01/21	CS	2.00	Reviewed [REDACTED] (.8) and prepared analysis of the same (1.2).	2,600.00
6/01/21	CS	.60	Call re [REDACTED]	780.00
6/01/21	CS	.50	Call [REDACTED]	650.00
6/01/21	CS	.50	Telephone conference [REDACTED]	650.00
6/01/21	DNP	.90	Telephone conference [REDACTED] (.4); follow up emails with C. Steege re same and re [REDACTED] (.5).	1,125.00
6/01/21	MMR	1.70	Reviewed [REDACTED] correspondence re same and attended team meeting to discuss.	1,742.50
6/02/21	CS	.10	Telephone conference [REDACTED]	130.00
6/02/21	CS	.20	Email to team re [REDACTED]	260.00
6/02/21	CS	.20	Telephone conference with D. Panos re mediation status.	260.00
6/02/21	DNP	.40	Telephone conferences with C. Steege re various strategy issues and emails re [REDACTED]	500.00
6/02/21	MMR	.20	E-mail with C. Steege and C. Schneider re [REDACTED]	205.00
6/03/21	CS	.30	Telephone conference [REDACTED]	390.00
6/03/21	CS	.50	Telephone conference [REDACTED].	650.00
6/03/21	CS	.50	Memo to team re [REDACTED]	650.00
6/03/21	CS	.40	Second telephone conference [REDACTED]	520.00
6/03/21	CS	.40	Telephone conference with D. Panos re [REDACTED]	520.00
6/03/21	CS	.50	Attended call [REDACTED]	650.00
6/03/21	DNP	.30	Telephone conferences with C. Steege re [REDACTED]	375.00

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6/03/21	DNP	.50	Telephone conference [REDACTED] [REDACTED]	625.00
6/03/21	MMR	.50	Meeting [REDACTED]	512.50
6/05/21	DNP	.60	Telephone conference with K. Carson re [REDACTED] [REDACTED]	750.00
6/07/21	CS	.80	Telephone conference with core team re [REDACTED] [REDACTED]	1,040.00
6/07/21	DNP	.80	Attended team meeting re strategy.	1,000.00
6/07/21	MMR	1.00	Reviewed [REDACTED] (.2); participated in USAG strategy call (.8).	1,025.00
6/07/21	MMR	.40	Reviewed and commented re [REDACTED]	410.00
6/08/21	CS	.20	Email team re status of mediation.	260.00
6/08/21	CS	.30	Telephone conference [REDACTED].	390.00
6/08/21	CS	.20	Telephone conference [REDACTED]	260.00
6/08/21	DNP	.60	Reviewed and responded to emails re [REDACTED]	750.00
6/08/21	MMR	.60	Reviewed [REDACTED]	615.00
6/09/21	CS	.80	Telephone conference [REDACTED] (.2); telephone conferences (2) with D. Panos re same (.6).	1,040.00
6/09/21	CS	1.20	Telephone conference [REDACTED]	1,560.00
6/09/21	DNP	.60	Telephone conferences (2) with C. Steege re [REDACTED] [REDACTED]	750.00
6/09/21	MMR	1.30	Prepared for and participated in call with C. Steege [REDACTED] [REDACTED] (1.2); follow up call with C. Steege re same (.1).	1,332.50
6/10/21	CS	.80	Telephone conference with core team re strategy.	1,040.00
6/10/21	CS	.50	Telephone conference [REDACTED]	650.00
6/10/21	DNP	1.40	Telephone conference with C. Steege re [REDACTED] [REDACTED] (.3); telephone conference [REDACTED] [REDACTED] (.3); telephone conference with team re [REDACTED] (.8).	1,750.00

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6/10/21	MMR	1.70	Participated in team strategy conference (.8); reviewed [REDACTED] (.7); correspondence with C. Steege re same (.2).	1,742.50
6/10/21	MMR	.50	Telephone conference [REDACTED]	512.50
6/11/21	CS	.40	Email [REDACTED]	520.00
6/11/21	CS	.50	Telephone conference [REDACTED]	650.00
6/11/21	CS	1.50	Revised term sheet [REDACTED]	1,950.00
6/11/21	CS	.50	Attended call with team re [REDACTED]	650.00
6/11/21	CS	.60	Prepared emails [REDACTED] [REDACTED]	780.00
6/11/21	CS	.40	Telephone conference [REDACTED]	520.00
6/11/21	DNP	1.10	Attended team call re [REDACTED] (.5); reviewed emails re [REDACTED] (.3); telephone conference with C. Steege re same (.3).	1,375.00
6/11/21	MMR	.70	Participated in strategy call with Jenner and Plews team (.5); follow up work related to same including correspondence with C. Steege (.2).	717.50
6/11/21	MMR	.40	Meeting [REDACTED]	410.00
6/14/21	CS	.20	Edited plan terms re [REDACTED]	260.00
6/14/21	CS	.20	Email [REDACTED]	260.00
6/14/21	DNP	.20	Reviewed numerous emails re [REDACTED] [REDACTED]	250.00
6/15/21	CS	.60	Telephone conference [REDACTED]	780.00
6/15/21	CS	.50	Telephone conference [REDACTED] [REDACTED]	650.00
6/15/21	CS	.10	Second telephone conference [REDACTED] [REDACTED]	130.00
6/15/21	CS	.40	Telephone conference [REDACTED]	520.00
6/15/21	CS	.40	Telephone conference [REDACTED]	520.00

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6/15/21	DNP	.80	Telephone conference with C. Steege re [REDACTED] [REDACTED] (.4); telephone conference [REDACTED] [REDACTED] (.4).	1,000.00
6/15/21	MMR	.70	Participated in call with C. Steege [REDACTED] (.6); follow up call with C. Steege (.1).	717.50
6/16/21	CS	.10	Telephone conference [REDACTED] [REDACTED]	130.00
6/17/21	CS	.50	Telephone conference [REDACTED]	650.00
6/17/21	CS	.20	Email [REDACTED]	260.00
6/17/21	CS	.30	Telephone conference [REDACTED]	390.00
6/17/21	DNP	.70	Telephone conference [REDACTED] [REDACTED] (.5) numerous follow up emails re same (.2).	875.00
6/17/21	MMR	.50	Participated in call [REDACTED]	512.50
6/17/21	MMR	.60	Telephone conference [REDACTED] [REDACTED] (.3); follow up correspondence (.3).	615.00
6/18/21	CS	.30	Telephone conferences with D. Panos re mediation.	390.00
6/18/21	CS	.10	Telephone conference [REDACTED]	130.00
6/18/21	CS	.10	Email [REDACTED] [REDACTED]	130.00
6/18/21	DNP	.30	Numerous emails with C. Steege re [REDACTED]	375.00
6/18/21	MMR	.30	Corresponded with C. Steege re [REDACTED] [REDACTED]	307.50
6/20/21	DNP	.20	Reviewed emails re [REDACTED]	250.00
6/21/21	CS	.10	Email [REDACTED]	130.00
6/21/21	CS	.10	Email [REDACTED]	130.00
6/21/21	CS	.10	Email [REDACTED]	130.00
6/21/21	DNP	.50	Numerous emails with C. Steege [REDACTED] [REDACTED], and telephone conference with C. Steege re same.	625.00
6/21/21	MMR	.20	Correspondence [REDACTED] [REDACTED]	205.00

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6/21/21	ATS	.10	Corresponded with M. Root re [REDACTED].	66.00
6/22/21	CS	.20	Telephone conference [REDACTED]	260.00
6/22/21	CS	.50	Telephone conference [REDACTED]	650.00
6/22/21	CS	.30	Responded [REDACTED]	390.00
6/22/21	CS	.20	Telephone conference with D. Panos re [REDACTED]	260.00
6/22/21	DNP	1.30	Telephone conferences (2) with C. Steege re [REDACTED] [REDACTED] (.4); telephone conference [REDACTED] [REDACTED] (.2); reviewed [REDACTED] (.2); emails [REDACTED] (.3); emails with L. Leung re [REDACTED] (.2).	1,625.00
6/22/21	MMR	.60	Meeting [REDACTED] (.2); follow up calls and correspondence with C. Steege (.4).	615.00
6/23/21	CS	.20	Telephone conference with D. Panos re [REDACTED]	260.00
6/23/21	DNP	1.30	Telephone conference [REDACTED] [REDACTED]; telephone conferences (3) with C. Steege re same.	1,625.00
6/24/21	CS	1.00	Attended core team call re mediation.	1,300.00
6/24/21	CS	.20	Telephone conference with D. Panos re mediation strategy.	260.00
6/24/21	CS	.30	Telephone conference [REDACTED]	390.00
6/24/21	DNP	.80	Telephone conference with K. Carson re [REDACTED] [REDACTED] (.6); telephone conference with C. Steege re same (.2).	1,000.00
6/24/21	MMR	1.00	Meeting with team re mediation status and strategy.	1,025.00
6/24/21	MMR	.50	Meeting [REDACTED].	512.50
6/25/21	CS	.20	Telephone conference with D. Panos re mediation.	260.00
6/25/21	CS	.30	Telephone conference [REDACTED]	390.00
6/25/21	DNP	1.10	Telephone conference [REDACTED] [REDACTED] (.6); telephone conferences with C. Steege [REDACTED] [REDACTED] (.5).	1,375.00

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6/25/21	MMR	.30	Telephone conference with C. Steege re status of mediation.	307.50
6/27/21	DNP	1.30	Telephone conferences (2) with L. Leung and [REDACTED], and follow up calls with C. Steege re same.	1,625.00
6/28/21	CS	.10	Email [REDACTED]	130.00
6/28/21	CS	.20	Telephone conference [REDACTED]	260.00
6/28/21	CS	.20	Telephone conference [REDACTED]	260.00
6/28/21	DNP	.40	Telephone conferences (2) with C. Steege re [REDACTED] [REDACTED] (.2); follow up emails re same (.2).	500.00
6/29/21	CS	.20	Telephone conference with M. Root re [REDACTED] [REDACTED]	260.00
6/29/21	DNP	.30	Emails with C. Steege and team re [REDACTED]	375.00
6/29/21	MMR	.20	Telephone conference with C. Steege re status of mediation.	205.00
6/30/21	CS	.20	Telephone conference with D. Panos re mediation status.	260.00
6/30/21	DNP	.50	Telephone conference [REDACTED] (.3); telephone conference with C. Steege re same (.2).	625.00
		54.90	PROFESSIONAL SERVICES	\$ 66,638.50
			LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -6,663.85</u>
			FEE SUB-TOTAL	\$ 59,974.65

**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	24.00	1,300.00	31,200.00
DEAN N. PANOS	16.90	1,250.00	21,125.00
MELISSA M. ROOT	13.90	1,025.00	14,247.50
ADAM T. SWINGLE	.10	660.00	66.00
TOTAL	54.90		\$ 66,638.50

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MATTER 10229 TOTAL

TOTAL INVOICE

\$ 59,974.65

\$ 98,950.05

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	45.90	1,300.00	59,670.00
DEAN N. PANOS	16.90	1,250.00	21,125.00
MELISSA M. ROOT	25.50	1,025.00	26,137.50
ADAM T. SWINGLE	4.40	660.00	2,904.00
CATHERINE R. CARACCI	.30	360.00	108.00
TOTAL	93.00		\$ 109,944.50

**July 2021**



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353 N. Clark Street  
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(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

AUGUST 11, 2021  
INVOICE # 9589118

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2021:		\$ 131,898.50
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -13,189.85</u>
	FEE SUB-TOTAL	\$ 118,708.65
DISBURSEMENTS		<u>\$ 241.77</u>
	TOTAL INVOICE	\$ 118,950.42

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USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JULY 31, 2021:

**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

7/12/21	CS	.10	Telephone conference [REDACTED]	130.00
7/12/21	CS	.30	Emails re [REDACTED]	390.00
7/13/21	CS	.10	Email [REDACTED]	130.00
7/13/21	CS	4.00	Revised plan per [REDACTED] (2.7); meeting with M. Root re same (1.3).	5,200.00
7/13/21	MMR	1.90	Meeting with C. Steege to work on revisions to plan (1.3); follow up work re plan (.6).	1,947.50
7/14/21	MMR	1.20	Worked on plan.	1,230.00
7/14/21	MMR	.30	Telephone conference with C. Steege re plan edits and status.	307.50
7/15/21	CS	1.50	Edited Buy Back Agreement.	1,950.00
7/15/21	MMR	.60	Reviewed and revised plan.	615.00
7/16/21	CS	1.00	Met with [REDACTED] (.5); edited plan (.1); emails [REDACTED] (.2) [REDACTED] (.2) re plan.	1,300.00
7/16/21	MMR	1.30	Reviewed and revised plan (.8); meeting [REDACTED] [REDACTED] (.5).	1,332.50
7/19/21	CS	.50	Telephone conference [REDACTED]	650.00
7/19/21	CS	.20	Telephone conference with D. Panos re plan.	260.00
7/19/21	ATS	2.30	Worked on open issues re plan revisions.	1,518.00

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7/20/21	CS	.50	Telephone conference [REDACTED]	650.00
7/20/21	MMR	1.80	Meeting with C. Steege [REDACTED] (.5); follow up call with C. Steege (.3); work on disclosure statement (1.0).	1,845.00
7/21/21	CS	.10	Telephone conference with M. Root re update to disclosure statement.	130.00
7/21/21	MMR	2.20	Conference with C. Steege re plan developments and mediation (.1); worked on disclosure statement (2.1).	2,255.00
7/22/21	MMR	1.70	Continued work on plan and disclosure statement.	1,742.50
7/23/21	CS	1.00	Met [REDACTED]	1,300.00
7/23/21	CS	.20	Email to D. Panos re [REDACTED]	260.00
7/23/21	MMR	3.10	Reviewed [REDACTED] and prepared for call (.6); participated in call [REDACTED] (1.0); continued work on plan and DS (1.5).	3,177.50
7/26/21	CS	2.00	Incorporated [REDACTED] (1.7) with [REDACTED] (.2) and [REDACTED] (.1).	2,600.00
7/26/21	MMR	2.20	Worked on plan and DS materials .	2,255.00
7/27/21	MMR	1.80	Continued work on portions of DS.	1,845.00
7/28/21	CS	.30	Revised plan re [REDACTED]	390.00
7/28/21	MMR	1.40	Worked on plan and DS.	1,435.00
7/29/21	MMR	1.20	Worked on plan and DS.	1,230.00
7/30/21	MMR	2.40	Continued work on disclosure statement/plan (2.2); telephone call with A. Swingle re same (.2).	2,460.00
7/30/21	ATS	3.50	Telephone conference with M. Root re revisions to disclosure statement (.2); revised disclosure statement (3.3).	2,310.00
7/31/21	ATS	3.20	Revised disclosure statement.	2,112.00
		43.90	PROFESSIONAL SERVICES	\$ 44,957.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -4,495.75</u>
FEE SUB-TOTAL				\$ 40,461.75

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CHICAGO, ILLINOIS 60654-3456  
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**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	11.80	1,300.00	15,340.00
MELISSA M. ROOT	23.10	1,025.00	23,677.50
ADAM T. SWINGLE	9.00	660.00	5,940.00
TOTAL	43.90		\$ 44,957.50

MATTER 10075 TOTAL			\$ 40,461.75
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LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

7/19/21	MMR	.80	Met with A. Swingle re USAG GUC claims analysis (.4); follow up work re same (.4).	820.00
7/19/21	ATS	.90	Prepared for (.3) and attended meeting with M. Root re [REDACTED] (.4); follow-up correspondence with M. Root re same (.2).	594.00
7/20/21	ATS	.50	Analyzed issues re [REDACTED] [REDACTED]	330.00
7/21/21	MMR	1.20	Revised claims analysis and prepared memorandum summary of same.	1,230.00
7/21/21	ATS	2.30	Analyzed [REDACTED] [REDACTED] (.9); drafted summary of same for M. Root (.6); call with M. Root re claims issues (.1); revised claims analysis (.7).	1,518.00
7/22/21	ATS	.10	Corresponded with M. Root re claims objections workflows.	66.00
7/29/21	ATS	1.80	Further analyzed general unsecured claims [REDACTED] [REDACTED] (.7); drafted [REDACTED] [REDACTED] (1.1).	1,188.00
		7.60	PROFESSIONAL SERVICES	\$ 5,746.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -574.60</u>
FEE SUB-TOTAL				\$ 5,171.40

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	2.00	1,025.00	2,050.00
ADAM T. SWINGLE	5.60	660.00	3,696.00
TOTAL	7.60		\$ 5,746.00

MATTER 10083 TOTAL \$ 5,171.40

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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

7/07/21	MMR	.60	Reviewed monthly statement for confidentiality issues.	615.00
7/21/21	ATS	.30	Analyzed Jenner's June 2021 invoice for confidentiality.	198.00
7/21/21	ATS	.10	Revised notice of pending Jenner invoices.	66.00
		1.00	PROFESSIONAL SERVICES	\$ 879.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -87.90</u>
FEE SUB-TOTAL				\$ 791.10

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.60	1,025.00	615.00
ADAM T. SWINGLE	.40	660.00	264.00
TOTAL	1.00		\$ 879.00

MATTER 10091 TOTAL	\$ 791.10
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of 503**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**ROUTINE MOTIONS****MATTER NUMBER - 10113**

7/29/21	ATS	.80	Drafted motion to extend deadline to remove civil actions.	528.00
		.80	PROFESSIONAL SERVICES	\$ 528.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -52.80</u>
FEE SUB-TOTAL				\$ 475.20

**SUMMARY OF ROUTINE MOTIONS**

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	.80	660.00	528.00
TOTAL	.80		\$ 528.00

MATTER 10113 TOTAL	\$ 475.20
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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

7/27/21	MMR	.30	Reviewed and filed MOR.	307.50
7/27/21	ATS	.70	Analyzed updated requirements for chapter 11 monthly operating reports (.4); corresponded with M. Root re updated requirements (.1); revised and filed June 2021 monthly operating report (.2).	462.00
		1.00	PROFESSIONAL SERVICES	\$ 769.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -76.95</u>
FEE SUB-TOTAL				\$ 692.55

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,025.00	307.50
ADAM T. SWINGLE	.70	660.00	462.00
TOTAL	1.00		\$ 769.50

MATTER 10156 TOTAL	\$ 692.55
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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

Date	Case	Hours	Description	Amount
7/08/21	CRC	1.80	Coordinated with K. Albert re claims and reviewed work re same.	648.00
7/08/21	KRA	2.20	Reviewed claims by proof of claim number, organized document set, and prepared same for transmittal to permitted parties.	737.00
7/12/21	CRC	.30	Spoke with M. Root and coordinated with K. Albert re claims.	108.00
7/12/21	KRA	.40	Transmitted claims document set to permitted parties.	134.00
7/14/21	CS	1.00	Reviewed [REDACTED]	1,300.00
7/14/21	DNP	.70	Reviewed [REDACTED]	875.00
7/14/21	LEP	2.50	Located and reviewed [REDACTED]	1,650.00
7/14/21	MMR	1.20	Reviewed [REDACTED]	1,230.00
7/14/21	KRA	.20	Worked on key report documents per case assessment.	67.00
7/15/21	CS	.80	Finished [REDACTED]	1,040.00
7/15/21	LEP	5.70	Reviewed [REDACTED]	3,762.00
7/15/21	MMR	.20	Corresponded with B. Barron re OCP issue.	205.00
7/15/21	MMR	.70	Reviewed memo and documents [REDACTED] (.5); corresponded with team on same (.2).	717.50
7/15/21	ATS	.20	Corresponded with M. Root re ordinary course professionals issue.	132.00
7/16/21	MMR	.60	Reviewed [REDACTED]	615.00
7/21/21	ATS	.10	Corresponded with M. Root re upcoming case workflows.	66.00
7/22/21	MMR	.20	Telephone conference with C. Schneider re case administration matters.	205.00
7/22/21	ATS	.10	Corresponded with court re cancellation of July omnibus hearing.	66.00

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7/23/21	ATS	.10	Filed notice cancelling July omnibus hearing.	66.00
		19.00	PROFESSIONAL SERVICES	\$ 13,623.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,362.35</u>
FEE SUB-TOTAL				\$ 12,261.15

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.80	1,300.00	2,340.00
DEAN N. PANOS	.70	1,250.00	875.00
MELISSA M. ROOT	2.90	1,025.00	2,972.50
LAURA E. PELANEK	8.20	660.00	5,412.00
ADAM T. SWINGLE	.50	660.00	330.00
CATHERINE R. CARACCI	2.10	360.00	756.00
KATHLEEN R. ALBERT	2.80	335.00	938.00
TOTAL	19.00		\$ 13,623.50

MATTER 10199 TOTAL	\$ 12,261.15
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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

Date	Category	Time	Description	Amount
7/01/21	CS	.30	Telephone conference with G. Gotwald re [REDACTED] [REDACTED]	390.00
7/01/21	CS	.30	Attended team call [REDACTED]	390.00
7/01/21	DNP	.80	Telephone conference [REDACTED] (.2); telephone conference with C. Steege re [REDACTED] [REDACTED] (.3); telephone conference [REDACTED] [REDACTED] (.3).	1,000.00
7/01/21	MMR	.30	Meeting [REDACTED]	307.50
7/06/21	CS	.10	Telephone conference [REDACTED]	130.00
7/06/21	CS	.40	Telephone conference with D. Panos re [REDACTED]	520.00
7/06/21	DNP	.40	Telephone conference with C. Steege re mediation strategy issues and follow up emails re same.	500.00
7/07/21	CS	.10	Telephone conference with D. Panos re [REDACTED] [REDACTED]	130.00
7/07/21	CS	.10	Telephone conference [REDACTED] [REDACTED]	130.00
7/07/21	DNP	.70	Telephone conference [REDACTED] [REDACTED] (.4); telephone conference [REDACTED] [REDACTED] (.2); telephone conference with C. Steege re same (.1).	875.00
7/08/21	CS	.10	Email [REDACTED]	130.00
7/08/21	CS	.80	Attended weekly call re mediation.	1,040.00
7/08/21	CS	.40	Attended [REDACTED]	520.00
7/08/21	CS	.20	Telephone conference [REDACTED] [REDACTED]	260.00
7/08/21	DNP	1.30	Telephone conference with team re strategy for mediation (.8); reviewed and responded to emails re same (.1); telephone conference [REDACTED] [REDACTED] (.4).	1,625.00
7/08/21	MMR	1.10	Participated in team meeting regarding mediation and case status (.8); follow up work streams related to same (.3).	1,127.50

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7/08/21	MMR	.70	Revised permitted parties list [REDACTED] [REDACTED] (.4); reviewed claims list (.3).	717.50
7/08/21	MMR	.40	Participated in call [REDACTED]	410.00
7/12/21	DNP	.40	Telephone conferences [REDACTED] and follow up calls with C. Steege re [REDACTED]	500.00
7/12/21	MMR	.40	Correspondence re claims issue and mediation status (.3); phone call with C. Caracci re same (.1).	410.00
7/13/21	CS	.20	Telephone conference [REDACTED]	260.00
7/13/21	CS	.20	Telephone conference [REDACTED]	260.00
7/13/21	DNP	1.50	Multiple telephone conference's [REDACTED] [REDACTED] (1.1); telephone conference with C. Steege [REDACTED] (.2); emails [REDACTED] [REDACTED] (.2).	1,875.00
7/14/21	CS	.30	Prepared [REDACTED] [REDACTED]	390.00
7/14/21	CS	.40	Telephone conference [REDACTED] [REDACTED]	520.00
7/14/21	CS	.30	Telephone conference with D. Panos re [REDACTED]	390.00
7/14/21	CS	.40	Telephone conference with D. Panos [REDACTED] [REDACTED]	520.00
7/14/21	CS	2.00	Revised plan [REDACTED]	2,600.00
7/14/21	DNP	2.30	Emails [REDACTED] (.3); numerous telephone conferences [REDACTED] (.7), [REDACTED] (.7); telephone conference with K. Carson re same (.6).	2,875.00
7/15/21	CS	.30	Emailed [REDACTED]	390.00
7/15/21	CS	.50	Telephone conference with D. Panos re [REDACTED] [REDACTED]	650.00
7/15/21	CS	1.00	Attended core team meeting re mediation.	1,300.00
7/15/21	CS	.40	Second telephone conference with D. Panos re mediation issues.	520.00
7/15/21	CS	.30	Attended [REDACTED]	390.00

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7/15/21	DNP	3.40	Numerous telephone conferences [REDACTED] (.9); follow up telephone conference [REDACTED] (.7); telephone conference [REDACTED] (.5); attended team meeting (1.0); telephone conference [REDACTED] (.3).	4,250.00
7/15/21	MMR	.50	Telephone conference [REDACTED] (.3); follow up call with C. Steege (.2).	512.50
7/15/21	MMR	1.00	Participated in weekly strategy call.	1,025.00
7/16/21	CS	.50	Telephone conference [REDACTED] (.2); telephone conference with D. Panos re [REDACTED] (.3).	650.00
7/16/21	DNP	1.30	Telephone conferences (2) with C. Steege re [REDACTED] (.3); telephone conference [REDACTED] (.4); telephone conferences (2) [REDACTED] (.6).	1,625.00
7/19/21	CS	.30	Telephone conference with D. Panos re settlement.	390.00
7/19/21	DNP	1.20	Numerous telephone conferences [REDACTED] (.9) and C. Steege re [REDACTED] (.3).	1,500.00
7/20/21	CS	.10	Telephone conference with D. Panos re [REDACTED]	130.00
7/20/21	DNP	1.20	Telephone conferences [REDACTED] (1.1); telephone conference with C. Steege re same (.1).	1,500.00
7/21/21	DNP	.30	Emails and telephone conference [REDACTED]	375.00
7/22/21	CS	.10	Telephone conference with D. Panos re status.	130.00
7/22/21	CS	.20	Email to CJ Schneider re status.	260.00
7/22/21	CS	.40	Attended call [REDACTED]	520.00
7/22/21	DNP	1.00	Telephone conferences [REDACTED] (.5); telephone 5conference [REDACTED] (.4); telephone conference with C. Steege re same (.1).	1,250.00
7/22/21	MMR	.50	E-mail correspondence with team re mediation developments.	512.50

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7/22/21	MMR	.40	Participated [REDACTED]	410.00
7/23/21	DNP	.30	Numerous emails with C. Steege [REDACTED].	375.00
7/26/21	CS	1.00	Three telephone conferences with D. Panos re mediation.	1,300.00
7/26/21	CS	.30	Telephone conference [REDACTED] [REDACTED]	390.00
7/26/21	CS	.80	Telephone conference [REDACTED]	1,040.00
7/26/21	CS	.50	Telephone conference [REDACTED]	650.00
7/26/21	CS	.70	Second telephone conference [REDACTED] [REDACTED]	910.00
7/26/21	DNP	4.00	Numerous telephone conferences with C. Steege (1.0), [REDACTED] [REDACTED].3) [REDACTED] [REDACTED] (.7).	5,000.00
7/27/21	CS	.50	Telephone conference [REDACTED] [REDACTED]	650.00
7/27/21	CS	.50	Prepared for [REDACTED]	650.00
7/27/21	CS	.30	Telephone conference [REDACTED] [REDACTED]	390.00
7/27/21	CS	1.00	Telephone conference with M. Root re settlement (.2); prepared for settlement calls (.8).	1,300.00
7/27/21	DNP	2.00	Numerous telephone conferences [REDACTED] [REDACTED] [REDACTED] (1.3); telephone conference with K. Carson re same (.7).	2,500.00
7/27/21	MMR	.60	Telephone conference with C. Steege re mediation status (.2); drafted [REDACTED] (.4).	615.00
7/28/21	CS	.50	Telephone conference with D. Panos re [REDACTED] [REDACTED]	650.00
7/28/21	CS	.30	Telephone conference with M. Root re disclosure statement structure.	390.00
7/28/21	CS	.20	Reviewed [REDACTED] [REDACTED]	260.00

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7/28/21	CS	.30	Revised [REDACTED]	390.00
7/28/21	CS	.20	Emails with team re status.	260.00
7/28/21	DNP	1.30	Telephone conference and emails [REDACTED] [REDACTED] (.5); reviewed [REDACTED] [REDACTED] (.8).	1,625.00
7/28/21	MMR	.30	Telephone conferences and e-mails with C. Steege re status of mediation.	307.50
7/29/21	CS	.50	Telephone conference [REDACTED]	650.00
7/29/21	CS	.50	Telephone conference [REDACTED].	650.00
7/29/21	CS	.30	Telephone conference [REDACTED]	390.00
7/29/21	DNP	1.30	Telephone conference and emails [REDACTED] [REDACTED] and telephone conferences (2) with C. Steege re same (.9) reviewed issues [REDACTED] [REDACTED] and telephone conference with C. Steege re same (.4).	1,625.00
7/29/21	MMR	.50	Participated in team call on case status and mediation.	512.50
7/29/21	MMR	.50	Participated in call [REDACTED]	512.50
7/30/21	CS	.50	Two telephone conferences [REDACTED] [REDACTED]	650.00
7/30/21	CS	.50	Two telephone conferences with D. Panos re [REDACTED] [REDACTED]	650.00
7/30/21	CS	.20	Emails re [REDACTED]	260.00
7/30/21	DNP	.60	Telephone conferences (2) with C. Steege re [REDACTED] [REDACTED] and follow up emails re same.	750.00
		52.80	PROFESSIONAL SERVICES	\$ 65,395.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -6,539.50</u>
FEE SUB-TOTAL				\$ 58,855.50

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of 508

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	20.30	1,300.00	26,390.00
DEAN N. PANOS	25.30	1,250.00	31,625.00
MELISSA M. ROOT	7.20	1,025.00	7,380.00
TOTAL	52.80		\$ 65,395.00

MATTER 10229 TOTAL		\$ 58,855.50
TOTAL INVOICE		\$ 118,950.42

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	33.90	1,300.00	44,070.00
DEAN N. PANOS	26.00	1,250.00	32,500.00
MELISSA M. ROOT	36.10	1,025.00	37,002.50
LAURA E. PELANEK	8.20	660.00	5,412.00
ADAM T. SWINGLE	17.00	660.00	11,220.00
CATHERINE R. CARACCI	2.10	360.00	756.00
KATHLEEN R. ALBERT	2.80	335.00	938.00
TOTAL	126.10		\$ 131,898.50



**August 2021**

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LAW OFFICES  
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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

SEPTEMBER 10, 2021  
INVOICE # 9594545

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2021:		\$ 271,829.00
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -27,182.90</u>
	FEE SUB-TOTAL	\$ 244,646.10
DISBURSEMENTS		<u>\$ 1,179.48</u>
	TOTAL INVOICE	\$ 245,825.58

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH AUGUST 31, 2021:

**INSURANCE COVERAGE ISSUES****MATTER NUMBER - 10059**

8/02/21	CS	.30	Reviewed LIU ruling.	390.00
8/03/21	MMR	.40	Reviewed District Court's LIU order.	410.00
8/16/21	CS	.20	Emails with team re ruling and possible review.	260.00
8/18/21	MMR	.50	Corresponded with Plews team re LIU order and related issues (.2); prepared analysis of same (.3).	512.50
8/24/21	CS	.20	Telephone conference with G. Gotwald re LIU issue.	260.00
		1.60	PROFESSIONAL SERVICES	\$ 1,832.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -183.25</u>
FEE SUB-TOTAL				\$ 1,649.25

**SUMMARY OF INSURANCE COVERAGE ISSUES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.70	1,300.00	910.00
MELISSA M. ROOT	.90	1,025.00	922.50
TOTAL	1.60		\$ 1,832.50

MATTER 10059 TOTAL \$ 1,649.25

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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

8/02/21	ATS	2.70	Revised disclosure statement.	1,782.00
8/03/21	MMR	1.70	Worked on plan and disclosure statement; e-mails with team re same.	1,742.50
8/03/21	ATS	6.80	Revised disclosure statement.	4,488.00
8/04/21	MMR	1.50	Revised and updated disclosure statement.	1,537.50
8/04/21	MMR	1.10	Study [REDACTED] and prepared summary re same.	1,127.50
8/04/21	ATS	1.30	Corresponded with M. Root re disclosure statement revisions (.2); further revised disclosure statement (1.1).	858.00
8/06/21	CS	1.00	Prepared [REDACTED]	1,300.00
8/06/21	MMR	2.80	Worked on plan and disclosure statement; emails with team re same.	2,870.00
8/08/21	MMR	.50	Reviewed [REDACTED] and worked on plan in connection with same.	512.50
8/09/21	CS	.80	Telephone conference [REDACTED]	1,040.00
8/09/21	CS	5.00	Reviewed [REDACTED] (4.8); telephone call with M. Root re same (.2).	6,500.00
8/09/21	MMR	3.30	Telephone conference with C. Steege [REDACTED] (.8); follow up call with C. Steege re same (.2); worked on plan and DS (2.3).	3,382.50
8/09/21	ATS	3.70	Revised disclosure statement (2.4); analyzed [REDACTED] (1.3).	2,442.00
8/10/21	CS	.30	Telephone conference with M. Root re disclosure statement and voting.	390.00
8/10/21	CS	.50	Attended call [REDACTED]	650.00
8/10/21	CS	.50	Telephone conference with D. Panos re [REDACTED]	650.00
8/10/21	MMR	4.10	Revised and circulated draft of disclosure statement (2.8); worked on plan related materials (1.0); multiple telephone conferences with C. Steege re same (.3).	4,202.50

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

8/10/21	ATS	4.10	Revised disclosure statement approval motion (2.3); revised disclosure statement approval order (.8); researched supporting authority for disclosure statement approval motion (1).	2,706.00
8/10/21	ATS	.90	Revised solicitation package documents.	594.00
8/11/21	MMR	3.10	Continued work on revisions to plan and disclosure statement; multiple conferences with C. Steege re same.	3,177.50
8/11/21	MMR	.30	Reviewed [REDACTED]	307.50
8/11/21	MMR	.30	Analyzed [REDACTED]	307.50
8/11/21	ATS	3.30	Revised ballots and solicitation package documents (2.6); revised disclosure statement approval motion (.7).	2,178.00
8/12/21	MMR	2.30	Continued work on plan and disclosure statement, as well as motion to approve disclosure statement.	2,357.50
8/12/21	MMR	.20	E-mail correspondence re [REDACTED] [REDACTED]	205.00
8/12/21	ATS	1.60	Revised disclosure statement approval motion.	1,056.00
8/13/21	CS	.20	Telephone conference [REDACTED]	260.00
8/13/21	ATS	4.50	Revised disclosure statement approval motion (2.1); revised solicitation package documents (1.3); revised proposed confirmation protocols (.5); revised proposed confirmation schedule (.3); corresponded with M. Root re disclosure statement and confirmation logistics (.3).	2,970.00
8/16/21	CS	.30	Telephone conference [REDACTED] [REDACTED]	390.00
8/16/21	MMR	3.30	Telephone conferences with C. Steege [REDACTED] [REDACTED] (.3); continued work on same (3.0).	3,382.50
8/17/21	CS	1.00	Reviewed [REDACTED]	1,300.00
8/17/21	MMR	4.50	Worked on revisions to plan, disclosure statement, plan supplement, cash flow projections, liquidation analysis, solicitation materials, ballots, and other plan related matters.	4,612.50
8/18/21	CS	.20	Edits to plan.	260.00
8/18/21	CS	1.00	Telephone conference with M. Root re plan and edits.	1,300.00

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8/18/21	CS	.80	Revised plan.	1,040.00
8/18/21	CS	.70	Revised disclosure statement.	910.00
8/18/21	MMR	3.30	Telephone conference with USAG client team re preparation for plan and disclosure statement (.5); continued work on revising and incorporating edits into same (2.8).	3,382.50
8/18/21	MMR	1.00	Telephone conference with C. Steege re plan.	1,025.00
8/18/21	ATS	10.80	Revised disclosure statement (6.5); revised solicitation materials (3.2); analyzed service issues for disclosure statement and hearing notice (.7); corresponded with Omni re disclosure statement service (.4).	7,128.00
8/19/21	CS	.20	Reviewed [REDACTED] (.1) and email re same (.1).	260.00
8/19/21	MMR	.60	Reviewed liquidation analysis/cash flow.	615.00
8/19/21	MMR	.30	Reviewed and commented on [REDACTED]	307.50
8/19/21	MMR	3.30	Worked on plan and disclosure statement including multiple e-mails/calls with C. Steege re same.	3,382.50
8/20/21	MMR	1.60	Reviewed objections and revised DS approval motion.	1,640.00
8/20/21	MMR	.80	Coordinated with Omni and e-mails to A. Swingle re solicitation issues.	820.00
8/20/21	MMR	.70	Reviewed [REDACTED] in connection with plan.	717.50
8/20/21	ATS	.40	Revised motion to approve disclosure statement and solicitation packages.	264.00
8/23/21	CS	2.00	Revised plan and disclosure statement re [REDACTED] (1.5); telephone calls with M. Root re same (.5).	2,600.00
8/23/21	CS	.20	Telephone conference [REDACTED]	260.00
8/23/21	MMR	3.40	Continued work on plan and disclosure statement and motion to approve same (2.9); multiple telephone conferences with C. Steege re same (.5).	3,485.00
8/23/21	ATS	1.30	Drafted responses to [REDACTED]	858.00

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8/23/21	ATS	1.80	Revised disclosure statement approval motion (1.0); revised solicitation exhibits (.6); drafted correspondence to Omni re solicitation issues (.2).	1,188.00
8/23/21	ATS	.90	Revised [REDACTED]	594.00
8/24/21	CS	.20	Telephone conference with M. Root re edits and process re disclosure statement.	260.00
8/24/21	CS	.20	Email [REDACTED]	260.00
8/24/21	CS	.50	Revised disclosure statement and [REDACTED]	650.00
8/24/21	MMR	1.00	Telephone conference with Omni on notice and service issues (.5); follow up work re same (.5).	1,025.00
8/24/21	MMR	1.80	Work on plan documents.	1,845.00
8/24/21	ATS	4.70	Corresponded with M. Root re disclosure statement motion and solicitation issues (.2); revised motion (1.6); revised solicitation packages (2.1); prepared for (.3) and met with Omni team re solicitation issues (.5).	3,102.00
8/25/21	CS	.10	Reviewed and added additional edits [REDACTED] [REDACTED]	130.00
8/25/21	MMR	2.80	Continued work on plan and disclosure statement and exhibits to same.	2,870.00
8/25/21	ATS	3.30	Revised disclosure statement motion (1.2); revised solicitation packages (1.3); analyzed plan supplement issue (.2); corresponded with M. Root re plan supplement issue (.2); drafted summary to C. Steege re disclosure statement motion revisions (.4).	2,178.00
8/25/21	ATS	.40	Revised disclosure statement exhibits (liquidation analysis and cash flow projections) (.3); corresponded with C. Steege re disclosure statement edits (.1).	264.00
8/25/21	ATS	.60	Revised disclosure statement hearing notice (.4); corresponded with court re notice (.2).	396.00
8/25/21	ATS	.30	Corresponded with Omni re open disclosure statement service issues.	198.00
8/26/21	CS	.50	Reviewed for filing plan disclosure statement and motion to approve.	650.00
8/26/21	CS	1.00	Telephone conference with M. Root re disclosure statement exhibits and revisions.	1,300.00

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8/26/21	CS	.30	Telephone conference [REDACTED]	390.00
8/26/21	MMR	3.80	Worked on plan, disclosure statement, and motion, including multiple team calls to discuss same (2.5); telephone call with C. Steege [REDACTED] (.3); telephone conference with C. Steege re disclosure statement revisions (1.0).	3,895.00
8/26/21	ATS	1.60	Revised plan (1.5); corresponded with M. Root re plan filing (.1).	1,056.00
8/26/21	ATS	1.20	Revised disclosure statement (.7); revised disclosure statement exhibits (liquidation analysis and cash flow projections) (.5).	792.00
8/26/21	ATS	1.50	Revised disclosure statement motion (.7); revised solicitation packages (.6); revised disclosure statement hearing notice (.2).	990.00
8/26/21	ATS	.20	Corresponded with Omni re disclosure statement hearing notice service.	132.00
8/27/21	MMR	1.20	Reviewed [REDACTED] and edited same.	1,230.00
8/27/21	MMR	3.00	Worked on plan documents (1.4); telephone call with clerk re notice (.2); telephone conference with team re plan (.8); further work on plan (.6).	3,075.00
8/27/21	ATS	1.10	Corresponded with C. Steege and M. Root re updated confirmation schedule (.2); revised motion to approve disclosure statement re same (.8); corresponded with Omni re solicitation updates (.1).	726.00
8/30/21	ATS	2.60	Revised plan (1.9); revised disclosure statement motion (.7).	1,716.00
8/31/21	CS	1.00	Reviewed [REDACTED] (.5) and email with client re same (.2) and revised same (.3).	1,300.00
8/31/21	CS	1.50	Finalized and filed plan.	1,950.00
8/31/21	MMR	1.90	Worked on finalizing plan, disclosure statement, and motion for filing.	1,947.50
8/31/21	MMR	.90	Reviewed [REDACTED]	922.50



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8/31/21	ATS	3.50	Revised plan for filing [REDACTED] [REDACTED] (.9); revised disclosure statement for filing [REDACTED] (.7); revised disclosure statement motion (.8); revised disclosure statement hearing notice (.2); multiple correspondence with M. Root and M. Garand re filing of plan documents (.3); multiple correspondence with Omni re service of disclosure statement hearing notice and related documents (.4); corresponded with C. Steege and M. Root re service (.2).	2,310.00
		145.50	PROFESSIONAL SERVICES	\$ 130,876.00
			LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -13,087.60</u>
			FEE SUB-TOTAL	\$ 117,788.40

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	20.00	1,300.00	26,000.00
MELISSA M. ROOT	60.40	1,025.00	61,910.00
ADAM T. SWINGLE	65.10	660.00	42,966.00
TOTAL	145.50		\$ 130,876.00

MATTER 10075 TOTAL	\$ 117,788.40
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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

8/04/21	ATS	2.30	Drafted [REDACTED]	1,518.00
8/04/21	ATS	1.00	Drafted [REDACTED]	660.00
8/05/21	ATS	2.00	Researched [REDACTED] [REDACTED]	1,320.00
8/09/21	ATS	1.50	Analyzed [REDACTED] (.8); revised [REDACTED] (.7).	990.00
		6.80	PROFESSIONAL SERVICES	\$ 4,488.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -448.80</u>
FEE SUB-TOTAL				\$ 4,039.20

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	6.80	660.00	4,488.00
TOTAL	6.80		\$ 4,488.00

MATTER 10083 TOTAL	\$ 4,039.20
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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

8/05/21	MMR	1.20	Worked on fee application matter and reviewed charts re same.	1,230.00
8/05/21	ATS	1.50	Drafted analysis for M. Root re professional fees (1.2); multiple correspondence with M. Root re same (.3).	990.00
8/05/21	ATS	3.20	Researched caselaw re [REDACTED]	2,112.00
8/06/21	MMR	.40	Reviewed revised fee chart.	410.00
8/06/21	ATS	1.80	Researched caselaw re [REDACTED] (.7); drafted memorandum to C. Steege on same (1.1).	1,188.00
8/06/21	ATS	1.60	Drafted analysis for M. Root re various professional fees (1.2); call with M. Root (.1); multiple correspondence with M. Root re same (.3).	1,056.00
8/06/21	ATS	.30	Analyzed Jenner's June 2021 invoice for confidentiality.	198.00
8/17/21	MMR	.20	Analyzed [REDACTED] [REDACTED]	205.00
8/24/21	ATS	.60	Analyzed Jenner 2021 invoices for confidentiality (.5); revised notice of invoices (.1).	396.00
8/31/21	MMR	.80	Prepared fee statements for filing.	820.00
8/31/21	ATS	.90	Analyzed Jenner July 2021 invoice for confidentiality (.5); revised confidentiality designations for additional outstanding Jenner invoices (.4).	594.00
		12.50	PROFESSIONAL SERVICES	\$ 9,199.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -919.90</u>
FEE SUB-TOTAL				\$ 8,279.10

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	2.60	1,025.00	2,665.00
ADAM T. SWINGLE	9.90	660.00	6,534.00
TOTAL	12.50		\$ 9,199.00

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MATTER 10091 TOTAL	\$ 8,279.10
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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**ROUTINE MOTIONS****MATTER NUMBER - 10113**

8/02/21	ATS	.50	Cite checked and revised motion to extend deadline to remove civil actions.	330.00
8/03/21	MMR	.30	Reviewed and revised removal motion.	307.50
8/04/21	MMR	.20	Reviewed final removal motion for filing.	205.00
8/04/21	ATS	.20	Finalized and filed removal motion.	132.00
		1.20	PROFESSIONAL SERVICES	\$ 974.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -97.45</u>
FEE SUB-TOTAL				\$ 877.05

**SUMMARY OF ROUTINE MOTIONS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.50	1,025.00	512.50
ADAM T. SWINGLE	.70	660.00	462.00
TOTAL	1.20		\$ 974.50

MATTER 10113 TOTAL	\$ 877.05
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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

8/25/21	MMR	.40	Prepared for (.2) and participated in (.2) hearing on removal motion.	410.00
		.40	PROFESSIONAL SERVICES	\$ 410.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -41.00</u>
FEE SUB-TOTAL				\$ 369.00

**SUMMARY OF ATTENDANCE AT COURT HEARINGS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.40	1,025.00	410.00
TOTAL	.40		\$ 410.00

MATTER 10121 TOTAL	\$ 369.00
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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

8/25/21	ATS	.30	Revised July 2021 operating report for filing (.2); filed operating report (.1).	198.00
		.30	PROFESSIONAL SERVICES	\$ 198.00

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -19.80

FEE SUB-TOTAL

\$ 178.20

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	.30	660.00	198.00
TOTAL	.30		\$ 198.00

MATTER 10156 TOTAL

\$ 178.20

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8/06/21	ATS	.50	Drafted motion to extend stay of California litigation automatic stay dispute.	330.00
8/13/21	CS	.10	Email to J. Creed re stay.	130.00
8/13/21	ATS	2.10	Corresponded with M. Root re proposed findings on cross-motions on California litigation and automatic stay (.1); revised proposed findings and order (2.0).	1,386.00
8/15/21	ATS	3.20	Revised proposed findings and conclusions of law for automatic stay motions re California litigation.	2,112.00
8/16/21	CS	.20	Email with J. Creed re stay of four lawsuits.	260.00
8/16/21	ATS	.30	Drafted second joint motion to extend deadline to file proposed findings re automatic stay and California litigation (.2); corresponded with M. Root re same (.1).	198.00
		6.40	PROFESSIONAL SERVICES	\$ 4,416.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -441.60</u>
FEE SUB-TOTAL				\$ 3,974.40

**SUMMARY OF STAY RELATED MATTERS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.30	1,300.00	390.00
ADAM T. SWINGLE	6.10	660.00	4,026.00
TOTAL	6.40		\$ 4,416.00

MATTER 10181 TOTAL \$ 3,974.40



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(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

8/04/21	ATS	.10	Drafted notice of hearing for removal motion.	66.00
8/06/21	ATS	.10	Filed notice of hearing on removal motion.	66.00
8/11/21	MMR	.20	Responded to [REDACTED]	205.00
8/16/21	MMR	.20	Reviewed motion to extend time on proposed stay order and filed same.	205.00
8/18/21	MMR	.20	Telephone conference with P. Marshall re order.	205.00
8/18/21	ATS	.10	Filed joint motion to extend deadline re automatic stay proposed orders.	66.00
8/23/21	ATS	.10	Corresponded with M. Root re [REDACTED]	66.00
8/24/21	ATS	.20	Drafted agenda for August omnibus hearing (.1); filed agenda (.1).	132.00
8/27/21	CRC	.40	Updated hard copy files.	144.00
8/30/21	MMR	.20	Reviewed and revised notice.	205.00
		1.80	PROFESSIONAL SERVICES	\$ 1,360.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -136.00</u>
FEE SUB-TOTAL				\$ 1,224.00

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.80	1,025.00	820.00
ADAM T. SWINGLE	.60	660.00	396.00
CATHERINE R. CARACCI	.40	360.00	144.00
TOTAL	1.80		\$ 1,360.00

MATTER 10199 TOTAL \$ 1,224.00

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8/18/21	KHH	.20	Emailed with regulator and team to set update meeting.	190.00
8/19/21	CS	.30	Telephone conference with regulator re [REDACTED] [REDACTED] (partial attendance).	390.00
8/19/21	KHH	.70	Participated in call with regulators re bankruptcy update.	665.00
8/19/21	KHH	.20	Drafted email summary of regulator requests to C. Steege and L. Pelanek.	190.00
8/19/21	MMR	.50	Participated in call with regular and team regarding plan and other updates (partial).	512.50
8/20/21	KHH	.30	Reviewed regulator correspondence and emailed C. Steege re same.	285.00
8/21/21	LEP	.90	Compared [REDACTED] [REDACTED]	594.00
8/23/21	KHH	.50	Met with L. Pelanek re plan to address regulator requests.	475.00
8/23/21	LEP	.50	Video conference with K. Hotaling re regulator requests.	330.00
8/23/21	LEP	.60	Gathered and circulated relevant materials related to requests.	396.00
8/23/21	LEP	.80	Reviewed prior productions redactions and log in advance of meeting.	528.00
8/25/21	LEP	5.30	Drafted response to regulator, compiling citations and support, and circulated.	3,498.00
8/26/21	KHH	.10	Emailed with L. Pelanek re status update.	95.00
8/28/21	LEP	2.20	Drafted meeting preparation notes and circulated.	1,452.00
8/29/21	LEP	.70	Revised and edited response to regulator, incorporating comments and finding additional sources.	462.00
8/30/21	ASB	.30	Emailed with L. Pelanek and K. Holleb-Hotaling re [REDACTED]	450.00
8/31/21	LEP	.80	Incorporated edits and revised letter to regulator and circulated.	528.00
		14.90	PROFESSIONAL SERVICES	\$ 11,040.50

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LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -1,104.05

FEE SUB-TOTAL

\$ 9,936.45

**SUMMARY OF INVESTIGATIONS**

NAME	HOURS	RATE	TOTAL
ANTHONY S. BARKOW	.30	1,500.00	450.00
CATHERINE L. STEEGE	.30	1,300.00	390.00
MELISSA M. ROOT	.50	1,025.00	512.50
KERI HOLLEB HOTALING	2.00	950.00	1,900.00
LAURA E. PELANEK	11.80	660.00	7,788.00
TOTAL	14.90		\$ 11,040.50

MATTER 10211 TOTAL

\$ 9,936.45

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8/02/21	CS	.20	Email [REDACTED] [REDACTED]	260.00
8/02/21	CS	.30	Telephone conference with D. Panos re [REDACTED]	390.00
8/02/21	CS	.20	Telephone conference [REDACTED]	260.00
8/02/21	DNP	.60	Telephone conferences with C. Steege [REDACTED] [REDACTED] (.2); call with C. Steege (.3); follow up emails re same (.1).	750.00
8/03/21	CS	.30	Emails re [REDACTED]	390.00
8/03/21	DNP	.70	Telephone conference [REDACTED] [REDACTED] and follow up emails and telephone conference with C. Steege re same.	875.00
8/04/21	CS	.60	Two telephone conferences [REDACTED] [REDACTED]	780.00
8/04/21	CS	.20	Telephone conference with D. Panos [REDACTED] [REDACTED]	260.00
8/04/21	CS	.50	Reviewed [REDACTED]	650.00
8/04/21	DNP	2.00	Reviewed [REDACTED] (.6); telephone conference with C. Steege [REDACTED] (.2); emails re same (.3); telephone conference with K. Carson re [REDACTED] (.9).	2,500.00
8/04/21	MMR	.80	Worked on [REDACTED]; corresponded with C. Steege re same.	820.00
8/05/21	CS	1.00	Multiple telephone conferences [REDACTED] [REDACTED]	1,300.00
8/05/21	CS	1.00	Multiple telephone conferences with D. Panos [REDACTED] [REDACTED] (.6); worked on same (.4).	1,300.00
8/05/21	CS	.80	Attended weekly core team meeting re mediation strategy.	1,040.00
8/05/21	CS	.30	Telephone conference [REDACTED] [REDACTED]	390.00

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8/05/21	CS	.40	Prepared [REDACTED] [REDACTED]	520.00
8/05/21	DNP	1.10	Telephone conferences (3) with C. Steege re [REDACTED] [REDACTED] (.3); telephone conference with team re strategy issues (.8).	1,375.00
8/05/21	MMR	.80	Telephone conference with USAG mediation team re status and next steps.	820.00
8/05/21	MMR	.90	Reviewed [REDACTED]; telephone conference with C. Steege re same.	922.50
8/05/21	MMR	.30	Meeting [REDACTED]	307.50
8/06/21	CS	.20	Emails [REDACTED] [REDACTED]	260.00
8/06/21	DNP	.40	Emails with C. Steege re [REDACTED] [REDACTED]	500.00
8/06/21	ATS	1.40	Drafted [REDACTED]	924.00
8/07/21	CS	.40	Emails [REDACTED] [REDACTED]	520.00
8/09/21	CS	.30	Telephone conference with D. Panos re plan and status.	390.00
8/09/21	CS	.20	Telephone conference with UST re mediation.	260.00
8/09/21	DNP	.80	Telephone conference with C. Steege re [REDACTED] [REDACTED] (.3); follow up emails re same (.3) emails with C. Schneider re [REDACTED] (.2).	1,000.00
8/10/21	DNP	.80	Numerous telephone conferences with C. Steege re [REDACTED] (.3); email correspondence re same to team (.5).	1,000.00
8/11/21	DNP	.60	Telephone conferences (2) with C. Steege re mediation strategy issues and follow up emails re same.	750.00
8/12/21	CS	.20	Prepared summary to team re status of mediation.	260.00
8/12/21	CS	.20	Telephone conference [REDACTED]	260.00
8/12/21	CS	1.00	Second telephone conference [REDACTED] [REDACTED]	1,300.00

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8/12/21	DNP	.60	Attended team meeting (.3); follow up emails with C. Steege re strategy issues [REDACTED] (.3).	750.00
8/12/21	MMR	.80	Participated in team mediation strategy meeting (.3); worked on plan matters (.5).	820.00
8/13/21	CS	.30	Two update calls with D. Panos [REDACTED].	390.00
8/13/21	CS	.50	Telephone conference [REDACTED]	650.00
8/13/21	DNP	1.60	Telephone conference with C. Steege re [REDACTED] (.3); telephone conferences (2) [REDACTED] and follow up emails re same (.5); telephone conference [REDACTED] (.5); numerous follow up emails (.3).	2,000.00
8/13/21	MMR	.50	Participated [REDACTED]	512.50
8/16/21	DNP	.40	Emails with team re [REDACTED]	500.00
8/17/21	CS	.30	Telephone conference with D. Panos re status.	390.00
8/17/21	CS	.20	Emails [REDACTED]	260.00
8/17/21	DNP	.70	Telephone conferences (2) with C. Steege re [REDACTED] (.3); follow up emails re same (.4).	875.00
8/18/21	CS	.20	Telephone conference with D. Panos re plan.	260.00
8/18/21	DNP	.60	Telephone conferences (2) with C. Steege re numerous re strategy issues (.2); follow up emails re [REDACTED] (.4).	750.00
8/19/21	CS	1.40	Telephone conference with client and co-counsel re plan filing process.	1,820.00
8/19/21	DNP	3.10	Telephone conference with USAG team and clients re strategy re settlement and filing the Plan (1.4); telephone conference with K. Carson re numerous follow up strategy issues (.7); telephone conference [REDACTED] (.5); follow up emails with team re [REDACTED] (.5).	3,875.00
8/19/21	MMR	.50	Telephone conference [REDACTED]	512.50

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

8/19/21	MMR	.20	Reviewed [REDACTED] (.1); corresponded with team re same (.1)	205.00
8/19/21	MMR	1.30	Telephone conference with client re plan and related issues.	1,332.50
8/20/21	CS	.30	Telephone conference with D. Panos re settlement.	390.00
8/20/21	DNP	1.50	Telephone conferences (3) with C. Steege re numerous meditation issues (.3); telephone conference [REDACTED] [REDACTED] (.4); emails with K. Carson and L. Leung re same (.2) reviewed [REDACTED] (.6).	1,875.00
8/23/21	CS	.40	Telephone conference with D. Panos re settlement strategy.	520.00
8/23/21	CS	.20	Emails [REDACTED]	260.00
8/23/21	CS	.20	Telephone conference [REDACTED]	260.00
8/23/21	DNP	1.40	Telephone conferences (2) with C. Steege re plan and settlement issues (.4); telephone conference [REDACTED] [REDACTED] (.4); numerous follow up emails re revisions to plan and strategy (.6).	1,750.00
8/24/21	CS	1.00	Team call re strategy.	1,300.00
8/24/21	CS	.30	Telephone conference with D. Panos re plan process.	390.00
8/24/21	DNP	2.60	Telephone conferences (3) with C. Steege re numerous settlement issues (.4); telephone conference [REDACTED] [REDACTED] (.3); telephone conference with clients and team re strategy for Plan filing issues (1.0); follow up emails re [REDACTED] [REDACTED] (.3); worked [REDACTED] and telephone conference with K. Carson re same (.6).	3,250.00
8/24/21	MMR	1.00	Meeting re plan mediation.	1,025.00
8/25/21	CS	.10	Telephone conference [REDACTED] [REDACTED]	130.00
8/25/21	CS	.10	Email [REDACTED]	130.00

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8/25/21	DNP	2.50	Telephone conferences (2) [REDACTED] (.6); telephone conference with M. Root, G. Gotwald and G. Plews re [REDACTED] (.5); reviewed emails re same (.5); reviewed [REDACTED] (.5); telephone conference [REDACTED] (.4).	3,125.00
8/25/21	MMR	.90	Telephone conference with USAG team re plan status (.5); follow up with C. Steege re same (.4).	922.50
8/26/21	CS	1.00	Telephone conference with client re [REDACTED]	1,300.00
8/26/21	CS	.20	Email [REDACTED]	260.00
8/26/21	CS	.30	Telephone conference [REDACTED]	390.00
8/26/21	DNP	3.20	Numerous telephone conferences and [REDACTED] [REDACTED] [REDACTED] [REDACTED] (.6); worked on [REDACTED] [REDACTED] (.4); telephone conference [REDACTED] (.6); telephone conference with L. Leung, K. Carson and team re [REDACTED] (.5).	4,000.00
8/26/21	MMR	1.00	Telephone conference with client and team re strategy.	1,025.00
8/27/21	CS	.30	Telephone conference with D. Panos re telephone conference [REDACTED]	390.00
8/27/21	CS	1.40	Attended planning call re [REDACTED]	1,820.00
8/27/21	CS	.20	Telephone conference [REDACTED]	260.00
8/27/21	CS	.30	Reviewed [REDACTED]	390.00
8/27/21	CS	.30	Telephone conference with team re meeting [REDACTED]	390.00



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8/27/21	DNP	5.30	Telephone conference with C. Steege re [REDACTED] [REDACTED] [REDACTED] (.7); telephone conference [REDACTED] [REDACTED] (.5); reviewed [REDACTED] [REDACTED] (.4); telephone conferences (2) with L. Leung, K. Carson and team re same and [REDACTED] [REDACTED] (1.4); follow up telephone conferences with K. Carson re same and [REDACTED] [REDACTED] (.7); numerous follow up calls and emails [REDACTED] (1.6).	6,625.00
8/27/21	MMR	1.70	Telephone conference with D. Panos and client team re USAG plan (1.4); follow up with C. Steege (.3).	1,742.50
8/28/21	DNP	1.30	Numerous emails with team and K. Carson re [REDACTED] [REDACTED]	1,625.00
8/29/21	CS	.50	Telephone conference with D. Panos re [REDACTED] [REDACTED]	650.00
8/29/21	CS	.50	Prepared [REDACTED]	650.00
8/29/21	CS	1.50	Revised [REDACTED]	1,950.00
8/29/21	DNP	1.40	Numerous emails with team re [REDACTED] [REDACTED], and telephone conference (2) with C. Steege re same (1.2); emails [REDACTED] [REDACTED] (.2).	1,750.00
8/30/21	CS	1.00	Telephone conference [REDACTED] [REDACTED]	1,300.00
8/30/21	CS	2.00	Attended [REDACTED]	2,600.00
8/30/21	CS	.80	Telephone conference [REDACTED] [REDACTED]	1,040.00
8/30/21	CS	.50	Telephone conference with client re [REDACTED] [REDACTED]	650.00
8/30/21	CS	1.00	Revised [REDACTED]	1,300.00

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8/30/21	DNP	7.20	Worked [REDACTED] (1.2); telephone conference with clients re same (1.0); telephone conference [REDACTED] (.8); met [REDACTED] (2.0); telephone conference with clients [REDACTED] (.5); worked [REDACTED] (1.1); numerous telephone conferences [REDACTED] (.6).	9,000.00
8/30/21	LEP	3.00	Participated in calls re [REDACTED] (2.0); follow up call with client (.5); worked on same (.6).	1,980.00
8/30/21	LEP	1.80	Revised [REDACTED]	1,188.00
8/30/21	LEP	1.00	Participated [REDACTED]	660.00
8/31/21	CS	.20	Telephone conference [REDACTED]	260.00
8/31/21	CS	.50	Telephone conference [REDACTED]	650.00
8/31/21	DNP	5.30	Numerous telephone conferences and emails with C. Steege [REDACTED] (3.2); telephone conference [REDACTED] (.5); worked [REDACTED] (1.6).	6,625.00
		89.90	PROFESSIONAL SERVICES	\$ 107,034.50
			LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -10,703.45</u>
			FEE SUB-TOTAL	\$ 96,331.05

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	26.30	1,300.00	34,190.00
DEAN N. PANOS	45.70	1,250.00	57,125.00
MELISSA M. ROOT	10.70	1,025.00	10,967.50
LAURA E. PELANEK	5.80	660.00	3,828.00
ADAM T. SWINGLE	1.40	660.00	924.00
TOTAL	89.90		\$ 107,034.50

MATTER 10229 TOTAL

\$ 96,331.05

TOTAL INVOICE

\$ 245,825.58

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
ANTHONY S. BARKOW	.30	1,500.00	450.00
CATHERINE L. STEEGE	47.60	1,300.00	61,880.00
DEAN N. PANOS	45.70	1,250.00	57,125.00
MELISSA M. ROOT	76.80	1,025.00	78,720.00
KERI HOLLEB HOTALING	2.00	950.00	1,900.00
LAURA E. PELANEK	17.60	660.00	11,616.00
ADAM T. SWINGLE	90.90	660.00	59,994.00
CATHERINE R. CARACCI	.40	360.00	144.00
TOTAL	281.30		\$ 271,829.00

# September 2021

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353 N. Clark Street  
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(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

OCTOBER 28, 2021  
INVOICE # 9595373

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2021:		\$ 332,493.00
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -33,249.30</u>
	FEE SUB-TOTAL	\$ 299,243.70
DISBURSEMENTS		<u>\$ 2,914.26</u>
	TOTAL INVOICE	\$ 302,157.96

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH SEPTEMBER 30, 2021:

**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

Date	Client	Hours	Description	Amount
9/01/21	ATS	.20	Corresponded with Court re disclosure statement hearing notice issue.	132.00
9/10/21	CS	.80	Reviewed [REDACTED] [REDACTED]	1,040.00
9/10/21	ATS	.90	Analyzed and revised draft certificate of service re disclosure statement filings.	594.00
9/12/21	CS	.50	Revised [REDACTED] (.4) and email [REDACTED] (.1).	650.00
9/12/21	CS	.10	Email [REDACTED].	130.00
9/12/21	ATS	.20	Revised USAG disclosure statement and solicitation materials [REDACTED]	132.00
9/14/21	CS	.30	Emailed [REDACTED]	390.00
9/14/21	CS	1.00	Attended meeting [REDACTED] [REDACTED]	1,300.00
9/14/21	MMR	1.80	Worked on plan supplement documents (1.2); telephone conferences with C. Steege re status of plan and supplement filings (.6).	1,845.00
9/14/21	ATS	.40	Revised debtor's solicitation cover letter (.2); corresponded with M. Root re revisions to letter (.2).	264.00
9/14/21	ATS	3.50	Drafted form of general claimant release (2.7); researched release issues (.8).	2,310.00
9/14/21	ATS	2.10	Analyzed disclosure statement service matters.	1,386.00

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9/15/21	ATS	1.60	Drafted form of general claimant release.	1,056.00
9/15/21	ATS	2.50	Analyzed and revised draft certificate of service re disclosure statement filings.	1,650.00
9/15/21	ATS	1.50	Researched issues for reply brief in support of disclosure statement.	990.00
9/16/21	ATS	2.30	Analyzed and revised Omni's draft certificate of service re disclosure statement filings.	1,518.00
9/16/21	ATS	1.80	Researched issues for reply brief in support of disclosure statement.	1,188.00
9/17/21	CS	.50	Met with M. Root re plan edits.	650.00
9/17/21	CS	.50	Modified plan supplement to release agreement.	650.00
9/17/21	CS	.30	Reviewed [REDACTED]	390.00
9/17/21	CS	1.00	Met [REDACTED]	1,300.00
9/17/21	CS	.10	Email [REDACTED] [REDACTED]	130.00
9/17/21	CS	.70	Reviewed and revised plan (.5); emailed [REDACTED] [REDACTED] (.2).	910.00
9/17/21	MMR	2.00	Reviewed [REDACTED] (.8); telephone call with C. Steege re same (.2); telephone call [REDACTED] (1.0).	2,050.00
9/17/21	ATS	.30	Corresponded with M. Root and Omni team re disclosure statement service.	198.00
9/17/21	ATS	5.30	Drafted plan schedule of abuse claims and insurance policies.	3,498.00
9/18/21	ATS	4.60	Drafted plan schedule of abuse claims and insurance policies.	3,036.00
9/20/21	ATS	1.10	Drafted plan schedule of abuse claims and insurance policies.	726.00
9/20/21	ATS	.40	Drafted notice of plan supplement documents.	264.00
9/20/21	ATS	3.70	Drafted reply brief in support of disclosure statement (2.2); researched updated caselaw re disclosure statement issues (1.5).	2,442.00

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9/21/21	ATS	3.30	Revised first amended plan (.7); revised disclosure statement to first amended plan (.6); revised notice of plan supplement (.2); researched trust distribution issues for plan supplement (1.8).	2,178.00
9/21/21	ATS	.30	Multiple correspondence with M. Root re sexual abuse claims issues.	198.00
9/21/21	ATS	.20	Revised notice of plan supplement.	132.00
9/21/21	ATS	1.70	Researched authority for disclosure statement reply brief.	1,122.00
9/22/21	CS	.20	Telephone conference with M. Root re plans re filing plan and disclosure statement.	260.00
9/22/21	CS	.20	Telephone conference [REDACTED]	260.00
9/22/21	CS	.20	Telephone conference [REDACTED]	260.00
9/22/21	CS	.30	Reviewed revised plan filings and exhibits.	390.00
9/22/21	MMR	3.60	Follow up work from mediation and work on revised plan and disclosure statement and exhibits, [REDACTED] (3.4); multiple conferences with C. Steege and A. Swingle re same (.2).	3,690.00
9/22/21	ATS	4.30	Revised first amended plan (1.3); revised disclosure statement to first amended plan (1.5); revised notice of amended plan and redlines (.3); finalized amended plan, disclosure statement, and notice and filed (1.0); multiple correspondence with C. Steege and M. Root re plan filings (.2).	2,838.00
9/22/21	ATS	3.00	Drafted reply brief in support of disclosure statement.	1,980.00
9/23/21	ATS	3.30	Drafted reply brief in support of disclosure statement.	2,178.00
9/24/21	MMR	.70	Prepared outline for anticipated DS issues and reviewed Omni FAQs for solicitation.	717.50
9/27/21	CS	3.00	Revised buy back agreement.	3,900.00
9/27/21	CS	1.00	Revised plan.	1,300.00
9/27/21	CS	1.00	Met with M. Root re plan and disclosure statement.	1,300.00
9/27/21	CS	.80	Met with team re [REDACTED]	1,040.00
9/27/21	CS	1.00	Met [REDACTED] [REDACTED]	1,300.00



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9/27/21	CS	.50	Meeting with M. Root and A. Swingle re Disclosure Statement reply.	650.00
9/27/21	MMR	2.30	Meeting with C. Steege and A. Swingle to discuss preparing for DS hearing (.5); worked on DS reply (1.8).	2,357.50
9/27/21	MMR	1.30	Reviewed mass tort precedent plans/DS in connection with edits to USAG documents.	1,332.50
9/27/21	MMR	1.50	Telephone conference [REDACTED] (1.0); reviewed buyback agreement and revisions to same (.5).	1,537.50
9/27/21	MMR	1.00	Participated in meeting with C. Steege re plan.	1,025.00
9/27/21	ATS	7.00	Attended meeting with C. Steege and M. Root re disclosure statement reply brief (.5); drafted disclosure statement reply brief (3.8); researched additional caselaw in support of brief (2.7).	4,620.00
9/27/21	ATS	1.50	Drafted reply brief in support of solicitation procedures.	990.00
9/27/21	ATS	2.20	Researched precedent mass tort plans supporting disclosure statement and solicitation procedures reply briefs.	1,452.00
9/28/21	CS	1.00	Revised plan and disclosure statement.	1,300.00
9/28/21	MMR	3.60	Worked on plan and DS modification, worked on publication notice and DS approval order exhibits, outline of response to anticipated objections.	3,690.00
9/28/21	ATS	5.30	Revised disclosure statement reply brief (2.3); continued researching caselaw in support of brief (3.0).	3,498.00
9/28/21	ATS	1.20	Analyzed publication notice issues (.6); multiple correspondence with gymnastics publications re confirmation hearing publication notice (.4); corresponded with M. Root re same (.2).	792.00
9/28/21	ATS	1.00	Researched buyback agreement issue for M. Root.	660.00
9/28/21	ATS	.20	Corresponded with Omni team re solicitation issues.	132.00
9/28/21	ATS	1.40	Revised disclosure statement approval order.	924.00
9/29/21	CS	.30	Telephone conference with M. Root and A. Swingle re notice and plan issues (partial attendance).	390.00
9/29/21	CS	5.00	Worked on disclosure statement reply.	6,500.00

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9/29/21	CS	1.00	Read disclosure objections.	1,300.00
9/29/21	MMR	5.50	Worked on revisions to plan and disclosure statement, reviewed and revised [REDACTED], worked on responses to disclosure statement objections.	5,637.50
9/29/21	MMR	.40	Telephone call with Omni re notice issues.	410.00
9/29/21	MMR	.50	Telephone conference with C. Steege and A. Swingle re disclosure statement responses.	512.50
9/29/21	ATS	9.30	Revised disclosure statement reply brief (7.0); met with C. Steege and M. Root re disclosure statement objections (.3); analyzed disclosure statement objections and cases cited therein (2.0).	6,138.00
9/29/21	ATS	.50	Prepared for (.3) and attended solicitation meeting with Omni (.2).	330.00
9/29/21	ATS	1.20	Revised reply brief in support of solicitation procedures.	792.00
9/29/21	ATS	.60	Revised proposed order approving disclosure statement.	396.00
9/29/21	ATS	.40	Multiple correspondence with M. Root and gymnastics publications re confirmation hearing publication notice.	264.00
9/29/21	CRC	.90	Prepared [REDACTED] [REDACTED]	324.00
9/30/21	CS	2.00	Revised Disclosure Statement reply.	2,600.00
9/30/21	CS	1.40	Revised buyback agreement.	1,820.00
9/30/21	CS	.80	Telephone conference with M. Root re open issues.	1,040.00
9/30/21	CS	.40	Telephone conference [REDACTED] [REDACTED]	520.00
9/30/21	CS	.60	Revised order re Disclosure Statement approval.	780.00
9/30/21	CS	.80	Telephone conference [REDACTED] [REDACTED]	1,040.00
9/30/21	MMR	8.50	Worked on response to objections to DS and DS approval motion, including review of cases, drafting of sections, revising of plan and disclosure statement.	8,712.50

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9/30/21	ATS	6.40	Revised disclosure statement reply brief (3.6); researched additional caselaw in response to disclosure statement objections for reply brief (2.0); incorporated C. Steege's comments to disclosure statement reply brief (.8).	4,224.00
9/30/21	ATS	.50	Revised proposed order approving disclosure statement.	330.00
9/30/21	ATS	.70	Researched plan support agreement issue for disclosure statement reply brief.	462.00
9/30/21	ATS	1.80	Cite checked disclosure statement reply brief.	1,188.00
9/30/21	ATS	.60	Cite checked solicitation procedures reply brief.	396.00
9/30/21	ATS	.40	Revised second amended disclosure statement.	264.00
		151.60	PROFESSIONAL SERVICES	\$ 129,193.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -12,919.35</u>
FEE SUB-TOTAL				\$ 116,274.15

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	27.30	1,300.00	35,490.00
MELISSA M. ROOT	32.70	1,025.00	33,517.50
ADAM T. SWINGLE	90.70	660.00	59,862.00
CATHERINE R. CARACCI	.90	360.00	324.00
TOTAL	151.60		\$ 129,193.50

MATTER 10075 TOTAL \$ 116,274.15

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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

9/03/21	ATS	.70	Analyzed late claims issue for M. Root.	462.00
		.70	PROFESSIONAL SERVICES	\$ 462.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -46.20</u>
FEE SUB-TOTAL				\$ 415.80

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	.70	660.00	462.00
TOTAL	.70		\$ 462.00

MATTER 10083 TOTAL	\$ 415.80
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(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

9/02/21	ATS	.50	Analyzed Jenner July 2021 invoice for confidentiality (.2); revised confidentiality designations on outstanding Jenner invoices (.3).	330.00
9/10/21	MMR	.60	Worked on preparation of monthly statement.	615.00
9/13/21	ATS	.50	Analyzed Jenner August 2021 invoice for confidentiality.	330.00
9/16/21	MMR	.70	Worked on preparation of monthly fee statement.	717.50
9/16/21	ATS	.70	Revised cover sheet for outstanding Jenner invoices (.1); analyzed invoices for confidentiality (.4); corresponded with M. Root re same (.2).	462.00
9/17/21	MMR	.80	Finalized and filed fee statements for January-August.	820.00
9/17/21	ATS	1.30	Analyzed outstanding Jenner invoices for confidentiality (.7); revised notice of invoices (.2); finalized notice and invoices and filed (.4).	858.00
9/28/21	ATS	.20	Revised chart tracking estate professionals' administrative expenses.	132.00
		5.30	PROFESSIONAL SERVICES	\$ 4,264.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -426.45</u>
FEE SUB-TOTAL				\$ 3,838.05

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	2.10	1,025.00	2,152.50
ADAM T. SWINGLE	3.20	660.00	2,112.00
TOTAL	5.30		\$ 4,264.50

MATTER 10091 TOTAL \$ 3,838.05

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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

9/17/21	MMR	.30	Finalized and filed MOR.	307.50
		.30	PROFESSIONAL SERVICES	\$ 307.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -30.75</u>
FEE SUB-TOTAL				\$ 276.75

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,025.00	307.50
TOTAL	.30		\$ 307.50

MATTER 10156 TOTAL	\$ 276.75
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(312) 222-9350**STAY RELATED MATTERS****MATTER NUMBER - 10181**

9/13/21	ATS	.30	Drafted third joint motion extending deadline to file proposed orders on California stay motions (.2); corresponded with C. Steege re order deadline (.1).	198.00
9/14/21	MMR	.20	Reviewed Creed motion.	205.00
9/15/21	ATS	.30	Revised third joint motion extending deadline to file proposed orders on California stay motions per J. Creed's comments (.1); corresponded with C. Steege re revisions (.1); finalized motion for filing (.1).	198.00
9/20/21	ATS	.20	Revised draft order extending deadline on stay proposed orders (.1); corresponded with P. Marshall and M. Dole re same (.1).	132.00
		1.00	PROFESSIONAL SERVICES	\$ 733.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -73.30</u>
FEE SUB-TOTAL				\$ 659.70

**SUMMARY OF STAY RELATED MATTERS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.20	1,025.00	205.00
ADAM T. SWINGLE	.80	660.00	528.00
TOTAL	1.00		\$ 733.00
MATTER 10181 TOTAL			\$ 659.70

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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

9/01/21	CRC	.40	Updated case calendar.	144.00
9/02/21	ATS	.20	Corresponded with Omni re completion of service of disclosure statement filings (.1); drafted correspondence to C. Steege and M. Root re modifications to solicitation packages (.1).	132.00
9/17/21	CS	.30	Telephone conference [REDACTED]	390.00
9/17/21	CS	.30	Reviewed [REDACTED]	390.00
9/20/21	CRC	.20	Pulled sexual assault claim for M. Root's review.	72.00
9/23/21	CRC	.80	Downloaded, organized, and coordinated printing of plan, disclosure statement, and notice for review by C. Steege and M. Root.	288.00
9/30/21	CRC	3.60	Compiled, indexed, and coordinated printing of caselaw cited in objections to disclosure statement (2.8); coordinated printing of caselaw cited in reply (.8).	1,296.00
		5.80	PROFESSIONAL SERVICES	\$ 2,712.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -271.20</u>
FEE SUB-TOTAL				\$ 2,440.80

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.60	1,300.00	780.00
ADAM T. SWINGLE	.20	660.00	132.00
CATHERINE R. CARACCI	5.00	360.00	1,800.00
TOTAL	5.80		\$ 2,712.00

MATTER 10199 TOTAL \$ 2,440.80



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(312) 222-9350**THIRD PARTY INJUNCTIONS****MATTER NUMBER - 10202**

9/15/21	CS	.10	Email with Creed re stay.	130.00
		.10	PROFESSIONAL SERVICES	\$ 130.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -13.00</u>
FEE SUB-TOTAL				\$ 117.00

**SUMMARY OF THIRD PARTY INJUNCTIONS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.10	1,300.00	130.00
TOTAL	.10		\$ 130.00

MATTER 10202 TOTAL	\$ 117.00
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Date	Initials	Hours	Description	Amount
9/02/21	CS	.50	Telephone conference with L. Pelanek and K. Hotaling re privilege issues and regulator.	650.00
9/02/21	KHH	.50	Met with C. Steege and L. Pelanek re regulator requests.	475.00
9/02/21	LEP	.90	Video conference with C. Steege and K. Hotaling re response to regulator.	594.00
9/02/21	LEP	.50	Worked on issue re response to regulator.	330.00
9/07/21	KHH	.20	Emailed with C. Steege and L. Pelanek re email to regulator.	190.00
9/07/21	KHH	.20	Emailed regulator with update on requests.	190.00
9/07/21	LEP	.20	Drafted email and circulated.	132.00
9/08/21	LEP	.30	Worked on a regulator response issue.	198.00
9/09/21	KHH	.20	Emailed regulator re Safe Sport data.	190.00
9/09/21	LEP	1.00	Worked on response to regulator questions and circulated draft.	660.00
9/10/21	CS	1.00	Met with regulator re demand list.	1,300.00
9/10/21	KHH	1.00	Participated in meeting with regulator re non-monetary issues.	950.00
9/10/21	KHH	.20	Reviewed information re calls and emails with regulator and emailed internal team re same.	190.00
9/10/21	LEP	1.00	Prepared for and participated in video conferences re regulator non-monetary demands.	660.00
9/10/21	LEP	.60	Compiled email of prior communications with regulator and circulated.	396.00
9/10/21	LEP	1.00	Drafted summary of call and potential responses.	660.00
9/10/21	MMR	1.00	Participated in call with regulator.	1,025.00
9/13/21	KHH	.50	Drafted email to regulator in follow-up to meeting.	475.00
9/13/21	KHH	.20	Edited draft email to regulator to incorporate C. Steege comments.	190.00

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9/13/21	LEP	.30	Verified communications dates and individuals and commented on draft re same.	198.00
9/13/21	LEP	1.60	Drafted email summary of meeting and circulated.	1,056.00
9/14/21	LEP	1.50	Participated in video conference re restorative justice task force and drafted and circulated notes of same.	990.00
9/15/21	LEP	4.30	████████████████████ and circulated updates.	2,838.00
9/30/21	LEP	1.00	Proofread response to objections to disclosure statement.	660.00
		19.70	PROFESSIONAL SERVICES	\$ 15,197.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,519.70</u>
FEE SUB-TOTAL				\$ 13,677.30

**SUMMARY OF INVESTIGATIONS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.50	1,300.00	1,950.00
MELISSA M. ROOT	1.00	1,025.00	1,025.00
KERI HOLLEB HOTALING	3.00	950.00	2,850.00
LAURA E. PELANEK	14.20	660.00	9,372.00
TOTAL	19.70		\$ 15,197.00

MATTER 10211 TOTAL \$ 13,677.30

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(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

Date	Category	Hours	Description	Amount
9/01/21	CS	.20	Telephone conference with D. Panos re mediation.	260.00
9/01/21	DNP	2.20	Reviewed [REDACTED] (.5); telephone conferences (3) [REDACTED] (1.5); follow up telephone conference with C. Steege re [REDACTED] (.2).	2,750.00
9/02/21	CS	1.00	Attended strategy call re mediation.	1,300.00
9/02/21	CS	.10	Telephone conference [REDACTED]	130.00
9/02/21	CS	.30	Attended call [REDACTED]	390.00
9/02/21	DNP	3.00	Emails and telephone conferences with C. Steege re [REDACTED] (1.0); telephone conferences (2) [REDACTED] (.6); attended team call re numerous strategy issues (1.0); telephone conference [REDACTED] (.4).	3,750.00
9/02/21	MMR	1.20	Prepared for (.2) and participated in telephone conference with team re status and next steps (1.0).	1,230.00
9/02/21	MMR	.30	Participated in call [REDACTED]	307.50
9/03/21	CS	1.50	Multiple calls [REDACTED] (1.1) and D. Panos re mediation (.4).	1,950.00
9/03/21	DNP	.90	Telephone conferences with C. Steege re mediation scheduling and strategy (.4); telephone conference's [REDACTED] (.5).	1,125.00
9/04/21	DNP	.30	Emails with clients re mediation related issues [REDACTED]	375.00
9/07/21	CS	.20	Telephone conference with D. Panos re mediation strategy.	260.00
9/07/21	DNP	.50	Emails with and telephone conference [REDACTED] (.3); telephone conference with C. Steege (.2).	625.00
9/08/21	CS	.50	Telephone conference [REDACTED]	650.00
9/08/21	CS	.50	Telephone conference with D. Panos re mediation.	650.00

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9/08/21	DNP	1.20	Telephone conferences (2) with C. Steege [REDACTED] [REDACTED] (.5); numerous follow up emails re same [REDACTED] (.7).	1,500.00
9/08/21	MMR	.70	Corresponded with team and telephone call with C. Steege re status of mediation (.5); reviewed [REDACTED] (.2).	717.50
9/09/21	CS	.50	Two telephone conferences [REDACTED] [REDACTED]	650.00
9/09/21	CS	2.00	Attended planning meeting re [REDACTED]	2,600.00
9/09/21	CS	.50	Telephone conference [REDACTED]	650.00
9/09/21	DNP	4.90	Reviewed [REDACTED] [REDACTED] (.4); telephone conference [REDACTED] [REDACTED] [REDACTED] [REDACTED] (2.0); telephone conferences (3) [REDACTED] [REDACTED] (1.0); telephone conference [REDACTED] (.5); numerous telephone conferences with C. Steege re [REDACTED] [REDACTED] (.4); telephone conference with K. Carson re mediation strategy issues (.6).	6,125.00
9/09/21	MMR	.70	Meeting [REDACTED] (.5); follow up e-mail re same (.2).	717.50
9/10/21	CS	.50	Telephone conference [REDACTED] [REDACTED]	650.00
9/10/21	DNP	1.30	Telephone conference [REDACTED] [REDACTED] (.5); follow up telephone conferences (2) with C. Steege re same (.5); telephone conference [REDACTED] (.2); follow up call with M. Root (.1).	1,625.00
9/10/21	MMR	.30	Telephone conference with D. Panos re mediation issue (.2); follow up e-mail (.1).	307.50
9/13/21	DNP	.80	Telephone conferences with C. Steege re mediation strategy and numerous emails re [REDACTED] [REDACTED]	1,000.00
9/14/21	CS	1.00	Worked on mediation preparation.	1,300.00
9/14/21	CS	1.00	Telephone conference with team re strategy.	1,300.00

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9/14/21	DNP	2.50	Attended meeting [REDACTED] (.5); follow up call with clients and team re same (1.0); telephone conference [REDACTED] (.4); emails and follow up calls with C. Steege re same (.6).	3,125.00
9/14/21	MMR	.80	Prepared for 9/20-21 mediation.	820.00
9/15/21	CS	1.50	Lengthy telephone conference [REDACTED]	1,950.00
9/15/21	CS	.50	Telephone conference with D. Panos re mediation.	650.00
9/15/21	DNP	1.20	Reviewed [REDACTED] (.7); call with C. Steege re same (.5).	1,500.00
9/15/21	MMR	1.80	Prepared for mediation; multiple e-mails and telephone calls with team re same.	1,845.00
9/16/21	CS	1.10	Telephone conference with team re mediation.	1,430.00
9/16/21	CS	2.00	Prepared for mediation.	2,600.00
9/16/21	CS	.10	Emails [REDACTED]	130.00
9/16/21	CS	.40	Telephone conference [REDACTED]	520.00
9/16/21	CS	.80	Telephone conference [REDACTED].	1,040.00
9/16/21	DNP	4.60	Telephone conferences (2) [REDACTED] (.8); follow up telephone conferences (3) with C. Steege re [REDACTED] (.8); telephone conference [REDACTED] (.6); attended team strategy call (1.1); worked on strategy and arguments for mediation (.8); numerous follow up emails with team re [REDACTED] (.5).	5,750.00
9/16/21	MMR	.80	Telephone conference [REDACTED]	820.00
9/16/21	MMR	1.10	Telephone conference with team to prepare for mediation.	1,127.50
9/16/21	MMR	2.60	Worked on preparing for mediation, including review [REDACTED]	2,665.00
9/16/21	ATS	.40	Analyzed sexual abuse claims issue for M. Root.	264.00

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9/17/21	CS	.40	Telephone conference [REDACTED]	520.00
9/17/21	DNP	1.40	Telephone conference [REDACTED] (.3); reviewed and responded to numerous emails with team re mediation strategy (1.1).	1,750.00
9/17/21	MMR	3.30	Prepared for mediation.	3,382.50
9/19/21	CS	1.30	Reviewed [REDACTED] [REDACTED].7) and prepared [REDACTED] (.6).	1,690.00
9/19/21	CS	1.00	Worked on [REDACTED] [REDACTED]	1,300.00
9/19/21	DNP	1.10	Reviewed [REDACTED] [REDACTED] [REDACTED]	1,375.00
9/19/21	MMR	2.30	Prepared for USAG mediation, including preparation [REDACTED] [REDACTED] (1.8); e-mail correspondence with team re same and reviewed [REDACTED] (.5).	2,357.50
9/20/21	CS	11.00	Participated (8.7) and prepared for (2.3) mediation.	14,300.00
9/20/21	DNP	11.80	Prepared for mediation by [REDACTED] [REDACTED] (3.1); attended mediation (8.7).	14,750.00
9/20/21	MMR	11.00	Prepared for (2.3) and participated (8.7) in USAG mediation.	11,275.00
9/20/21	ATS	.80	Analyzed sexual abuse claims issues for M. Root.	528.00
9/21/21	CS	8.80	Prepared for (.8) and attended (8.0) mediation.	11,440.00
9/21/21	DNP	8.50	Attended mediation (8.0) and numerous follow up emails with team re same (.5).	10,625.00
9/21/21	MMR	8.00	Participated in mediation.	8,200.00
9/22/21	CS	.10	Telephone conference with D. Panos re [REDACTED] [REDACTED]	130.00
9/22/21	CS	.40	Edited [REDACTED]	520.00
9/22/21	CS	.40	Telephone conference [REDACTED]	520.00

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9/22/21	DNP	1.40	Reviewed and responded to numerous emails re [REDACTED] [REDACTED] (1.1); telephone conference with C. Steege re various strategy issues re same(.1); telephone conference [REDACTED] [REDACTED] (.2).	1,750.00
9/23/21	CS	.60	Met [REDACTED]	780.00
9/23/21	CS	.20	Emails [REDACTED] [REDACTED]	260.00
9/23/21	CS	.20	Emails re [REDACTED]	260.00
9/23/21	CS	.30	Telephone conference with D. Panos re mediation.	390.00
9/23/21	CS	.90	Lengthy telephone conference [REDACTED] [REDACTED]	1,170.00
9/23/21	DNP	1.80	Telephone conference [REDACTED] (.6); follow up and emails and telephone conference with team re [REDACTED] (.5); telephone conferences (2) with C. Steege re strategy (.4); telephone conference [REDACTED] (.3)	2,250.00
9/23/21	MMR	.90	Participated in call [REDACTED] (.6); follow up call with C. Steege and D. Panos (.3).	922.50
9/24/21	CS	1.00	Met [REDACTED].	1,300.00
9/24/21	CS	.50	Telephone conference [REDACTED]	650.00
9/24/21	DNP	1.40	Telephone conference [REDACTED] [REDACTED] (.5); telephone conference (2) with C. Steege re [REDACTED] (.4); follow up emails [REDACTED] [REDACTED] (.5).	1,750.00
9/24/21	MMR	.50	Corresponded with team re status of mediation [REDACTED] [REDACTED]	512.50
9/26/21	CS	.30	Telephone conference [REDACTED].	390.00
9/26/21	CS	.70	Emails with team re mediation.	910.00
9/26/21	DNP	1.10	Telephone conference with and emails with C. Steege re [REDACTED]	1,375.00
9/26/21	MMR	.60	Corresponded with team re [REDACTED] (.2); research [REDACTED] (.4).	615.00



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9/27/21	DNP	1.50	Attended team meeting re mediation strategy issues (.5); telephone conference with K. Carson re strategy (.4); telephone conferences with C. Steege re same (.3); numerous emails with team re [REDACTED] (.3).	1,875.00
9/28/21	CS	.20	Telephone conference [REDACTED] [REDACTED]	260.00
9/28/21	CS	.20	Emails with team re [REDACTED]	260.00
9/28/21	CS	.30	Telephone conference [REDACTED]	390.00
9/28/21	CS	2.00	Revised disclosure statement reply.	2,600.00
9/28/21	DNP	1.00	Telephone conference [REDACTED] (.3); telephone conferences with C. Steege re [REDACTED] [REDACTED] (.4); emails with team re same (.3).	1,250.00
9/28/21	MMR	1.70	Prepared for mediation, including analysis [REDACTED] [REDACTED]	1,742.50
9/29/21	CS	.50	Telephone conference [REDACTED]	650.00
9/29/21	CS	.80	Telephone conference [REDACTED]	1,040.00
9/29/21	CS	.20	Telephone conference [REDACTED] [REDACTED]	260.00
9/29/21	DNP	1.80	Telephone conference with C. Steege re [REDACTED] [REDACTED] (.4); telephone conference [REDACTED] [REDACTED] (.8); telephone conference [REDACTED] (.2); emails with team re [REDACTED] (.4).	2,250.00
9/29/21	MMR	.80	Telephone conference with USAG [REDACTED] [REDACTED]	820.00
9/30/21	CS	1.00	Telephone conference with team re mediation preparation.	1,300.00
9/30/21	DNP	1.40	Attended team meeting re mediation strategy (.8); reviewed [REDACTED] [REDACTED] (.4); emails [REDACTED] [REDACTED] (.2).	1,750.00
9/30/21	MMR	1.80	Telephone conference with team to prepare for mediation (1.0); worked [REDACTED] (.8).	1,845.00
9/30/21	JQM	.30	Responded to D. Panos requests relating to upcoming mediation.	121.50

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149.80 PROFESSIONAL SERVICES \$ 179,493.50

LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -17,949.35

FEE SUB-TOTAL \$ 161,544.15

**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	49.50	1,300.00	64,350.00
DEAN N. PANOS	57.60	1,250.00	72,000.00
MELISSA M. ROOT	41.20	1,025.00	42,230.00
ADAM T. SWINGLE	1.20	660.00	792.00
JESSICA M. MERKOURIS	.30	405.00	121.50
TOTAL	149.80		\$ 179,493.50

MATTER 10229 TOTAL \$ 161,544.15

TOTAL INVOICE \$ 302,157.96

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	79.00	1,300.00	102,700.00
DEAN N. PANOS	57.60	1,250.00	72,000.00
MELISSA M. ROOT	77.50	1,025.00	79,437.50
KERI HOLLEB HOTALING	3.00	950.00	2,850.00
LAURA E. PELANEK	14.20	660.00	9,372.00
ADAM T. SWINGLE	96.80	660.00	63,888.00
JESSICA M. MERKOURIS	.30	405.00	121.50
CATHERINE R. CARACCI	5.90	360.00	2,124.00
TOTAL	334.30		\$ 332,493.00

# October 2021

of 368  
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353 N. Clark Street  
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(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

NOVEMBER 29, 2021  
INVOICE # 9599453

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2021:		\$ 414,366.00
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -64,046.60</u>
	FEE SUB-TOTAL	\$ 350,319.40
DISBURSEMENTS		<u>\$ 6,615.69</u>
	TOTAL INVOICE	\$ 356,935.09

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USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH OCTOBER 31, 2021:

**INSURANCE COVERAGE ISSUES****MATTER NUMBER - 10059**

10/06/21	MMR	.20	Reviewed LIU order and corresponded with team re same.	205.00
		.20	PROFESSIONAL SERVICES	\$ 205.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -20.50</u>
FEE SUB-TOTAL				\$ 184.50

**SUMMARY OF INSURANCE COVERAGE ISSUES**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.20	1,025.00	205.00
TOTAL	.20		\$ 205.00

MATTER 10059 TOTAL	\$ 184.50
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(312) 222-9350**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

Date	Case	Hours	Description	Amount
10/01/21	ATS	4.50	Completed cite check of disclosure statement reply brief (2.3); reviewed and incorporated comments from C. Steege, M. Root, and L. Pelanek to disclosure statement reply brief (1.2); revised second amended plan (.4); revised second amended disclosure statement (.4); corresponded with C. Kozak re authorities cited in reply brief (.2).	2,970.00
10/01/21	ATS	2.10	Completed cite check of solicitation procedures reply brief (.7); reviewed and incorporated comments from M. Root and L. Pelanek to solicitation procedures reply brief (.5); revised proposed disclosure statement order (.4); revised solicitation packages (.5).	1,386.00
10/01/21	ATS	1.60	Drafted Swingle declaration in support of reply briefs (.9); finalized and filed both reply briefs and related documents (.3); multiple correspondence with Omni re service of filings (.4).	1,056.00
10/02/21	CS	.20	Telephone conference with C. Bullock re Twistars objection.	260.00
10/03/21	CS	5.00	Prepared for disclosure statement hearing (4.6); telephone conference with M. Root re status (.4).	6,500.00
10/03/21	CS	.30	Telephone conference with C. Bullock re Twistars objection (.1) and email Bullock re same (.2).	390.00
10/03/21	CS	.20	Telephone conference with D. Panos re hearing and mediation.	260.00
10/03/21	MMR	2.00	Telephone conference with C. Steege re status (.4); prepared for disclosure statement hearing (1.3); revised plan and DS (.3).	2,050.00
10/04/21	CS	2.50	Prepared for hearing on disclosure statement.	3,250.00
10/04/21	MMR	2.50	Prepared for hearing on disclosure statement.	2,562.50
10/04/21	ATS	2.90	Revised proposed disclosure statement order and solicitation packages (1.0); researched balloting procedures issue in preparation for disclosure statement hearing (1.2); multiple correspondence with C. Steege and M. Root re disclosure statement hearing preparation (.3); revised proposed confirmation schedule (.2); drafted notice of continued disclosure statement hearing (.2).	1,914.00

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10/05/21	MMR	.40	Revised DS approval order per UST comments/agreements at 10/4 hearing.	410.00
10/05/21	ATS	2.00	Researched issue re participating party.	1,320.00
10/05/21	ATS	2.30	Researched issue re potential TIG confirmation discovery (1.5); drafted shell discovery responses and objections (.8).	1,518.00
10/06/21	CS	.10	Reviewed PI general release and resolution of PI claim.	130.00
10/06/21	MMR	1.30	Continued work on plan, DS, and DS order.	1,332.50
10/06/21	ATS	2.00	Revised proposed disclosure statement order and solicitation packages per resolution with US Trustee.	1,320.00
10/07/21	MMR	.40	Telephone conference with A. Swingle on plan and disclosure statement edits.	410.00
10/07/21	MMR	1.80	Worked on modifications to plan, disclosure statement, DS approval motion/order.	1,845.00
10/07/21	ATS	3.50	Prepared for (.2) and attended call with M. Root re plan and disclosure statement revisions (.4); revised third amended plan (.9); revised third amended disclosure statement (2.0).	2,310.00
10/07/21	ATS	2.60	Revised proposed disclosure statement order (1.7); revised chart tracking forms of publication notice (.8); corresponded with C. Steege and M. Root re publication notice (.1).	1,716.00
10/08/21	MMR	2.80	Worked on third amended plan and disclosure statement to create separate litigation/settlement versions of each.	2,870.00
10/08/21	ATS	1.80	Revised third amended plan (1.6); corresponded with M. Root re third amended plan revisions (.2).	1,188.00
10/08/21	ATS	4.50	Revised third amended disclosure statement (3.2); conformed third amended disclosure statement to plan revisions (1.3).	2,970.00
10/10/21	ATS	1.20	Revised motion to approve NCC personal injury claim settlement and order (.4); revised motion to shorten notice on same (.3); corresponded with M. Root re motions (.1); finalized motions and filed (.3); served motions (.1).	792.00
10/11/21	MMR	2.20	Worked on litigation and settlement versions of plan and disclosure statement.	2,255.00

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10/11/21	ATS	5.30	Revised third amended disclosure statement re settlement alternative (3.2); revised third amended plan re settlement alternative (2.1).	3,498.00
10/11/21	ATS	1.80	Revised third amended disclosure statement re litigation alternative (1); revised third amended plan re litigation alternative (.8).	1,188.00
10/11/21	ATS	.40	Revised proposed disclosure statement order.	264.00
10/12/21	ATS	2.90	Researched solicitation issues (2.7); corresponded with C. Steege and M. Root re solicitation issues (.2).	1,914.00
10/12/21	ATS	2.80	Revised third amended disclosure statement re settlement alternative (1.5); revised third amended disclosure statement re litigation alternative (1.1); conferred with M. Root re disclosure statement revisions (.2).	1,848.00
10/13/21	CS	.40	Telephone conference [REDACTED]	520.00
10/13/21	CS	.20	Email [REDACTED]	260.00
10/13/21	ATS	1.60	Revised third amended disclosure statement re litigation alternative.	1,056.00
10/14/21	MMR	1.40	Worked on plan, confirmation order, and notice matters.	1,435.00
10/14/21	ATS	1.30	Researched issue re balloting procedures and UST's objection (.7); researched abuse claim allocation issue (.6).	858.00
10/15/21	ATS	.50	Drafted memo re USAG's confirmation hearing notice.	330.00
10/17/21	MMR	.50	Telephone conference with J. Geer and L. Leung re notice of hearing related issues.	512.50
10/17/21	ATS	.60	Drafted memo re USAG's confirmation hearing notice.	396.00
10/18/21	CS	2.00	Revised plan and disclosure statement.	2,600.00
10/18/21	CS	.80	Multiple telephone conferences [REDACTED]	1,040.00
10/18/21	CS	.20	Telephone conference [REDACTED]	260.00
10/18/21	MMR	4.50	Worked on revisions to plan and disclosure statement in preparation for 10/19 hearing.	4,612.50



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10/18/21	ATS	9.30	Revised third amended plan (3.8); revised third amended disclosure statement (5.2); conferred with M. Root re third amended plan and disclosure statement (.3).	6,138.00
10/19/21	CS	.80	Prepared for disclosure statement hearing.	1,040.00
10/19/21	MMR	2.00	Continued work on revisions to plan and disclosure statement.	2,050.00
10/19/21	ATS	8.90	Revised third amended plan (5.8); revised third amended disclosure statement (3.1).	5,874.00
10/20/21	CS	.20	Telephone conference [REDACTED] [REDACTED]	260.00
10/20/21	CS	.40	Telephone conference [REDACTED]	520.00
10/20/21	CS	1.50	Revised plan.	1,950.00
10/20/21	CS	3.00	Revised disclosure statement (.5); telephone conference with M. Root to review same (2.5).	3,900.00
10/20/21	MMR	6.70	Worked on plan and disclosure statement edits (1.4); call with C. Steege to review same (2.5); follow up work on edits to same and exhibits, disclosure statement order (2.8).	6,867.50
10/20/21	ATS	4.50	Revised third amended plan (1.2); revised third amended disclosure statement (2.4); multiple correspondence with M. Root re plan and disclosure statement (.2); further revised plan and disclosure statement per comments from M. Root (.7).	2,970.00
10/21/21	CS	3.00	Revised and filed plan and disclosure statement (2.2); telephone conference with M. Root re same (.8).	3,900.00
10/21/21	MMR	5.60	Continued work on finalizing for filing plan, disclosure statement, and order (4.8); telephone conference with C. Steege re same (.8).	5,740.00
10/21/21	MMR	.60	Worked on notice related issues for plan/DS.	615.00
10/21/21	ATS	4.10	Revised third amended plan (2.2); revised third amended disclosure statement (1.3); revised allocation protocols (.6).	2,706.00
10/21/21	ATS	1.30	Revised proposed disclosure statement order and solicitation packages (1.1); corresponded with Omni re solicitation issues (.2).	858.00

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10/22/21	CS	.20	Telephone conference [REDACTED]	260.00
10/22/21	CS	.30	Met with U.S. Trustee re disclosure statement.	390.00
10/22/21	CS	.10	Email [REDACTED]	130.00
10/22/21	MMR	2.70	Reviewed plan, disclosure statement, and DS order to prepare for Monday hearing.	2,767.50
10/22/21	MMR	.50	Telephone conference with C. Steege and L. Duvall re plan and disclosure statement (.3); reviewed language re same (.2).	512.50
10/22/21	MMR	.60	Reviewed and revised notice language to be published on USAG social media sites.	615.00
10/22/21	ATS	1.30	Revised memo re confirmation hearing notice (.4); drafted letter to gyms re confirmation hearing notice (.4); revised solicitation packages (.3); corresponded with M. Root re notice issues (.2).	858.00
10/22/21	ATS	.30	Revised solicitation version of plan.	198.00
10/22/21	ATS	.90	Analyzed and revised Omni plan voting report.	594.00
10/25/21	CS	.40	Telephone conference with client re plan and process.	520.00
10/25/21	CS	.10	Email [REDACTED]	130.00
10/25/21	CS	.50	Finalized materials for mailing.	650.00
10/25/21	ATS	4.50	Analyzed and revised Omni plan class reports (2.4); revised third amended plan (.7); revised third amended disclosure statement (.9); filed and served solicitation versions of plan and disclosure statement (.5).	2,970.00
10/25/21	ATS	2.60	Revised solicitation packages (2.3); corresponded with M. Root and Omni team re solicitation (.3).	1,716.00
10/26/21	CS	.10	Emails re finalizing disclosure statement order.	130.00
10/26/21	CS	.20	Emails [REDACTED]	260.00
10/26/21	MMR	1.80	Meeting with A. Swingle [REDACTED] (.5); continued to review proposed social media posts and other notice measures and coordinated with A. Swingle re same (1.3).	1,845.00
10/26/21	MMR	.40	Revised order to include committee letter and coordinated with court re same.	410.00

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10/26/21	ATS	3.00	Revised solicitation packages (.8); revised solicitation versions of plan and disclosure statement (.7); revised proposed disclosure statement order (.4); corresponded with Court re disclosure statement order (.1); drafted memo to Omni team re solicitation issues (.8); conferred with Omni team re solicitation versions of documents (.2).	1,980.00
10/26/21	ATS	1.90	Met with USAG team re publication notice issues (.5); follow up conference with M. Root (.1); drafted memo to USAG team re publication notice issues (1.3).	1,254.00
10/26/21	ATS	1.20	Drafted memo to M. Root re gymnastics media publication notice issues (.8); corresponded with gymnastics media publications re advertisements (.4).	792.00
10/27/21	MMR	.60	Worked on notice issues for plan and DS.	615.00
10/27/21	ATS	.90	Corresponded with gymnastics media publications re advertisements (.3); analyzed updates to Omni balloting website (.4); conferred with Omni re solicitation issues (.2).	594.00
10/28/21	MMR	2.20	Prepared for S&R meeting (.8); presented at S&R meeting (.8); follow up work on claims (.6).	2,255.00
10/28/21	MMR	1.30	Worked on DS/Plan notice and solicitation matters.	1,332.50
10/28/21	ATS	2.80	Analyzed balloting website issues and drafted correspondence to Omni re revisions to site (.8); corresponded with M. Steinke re USAG notice issues (.2); corresponded with C. Schneider re SafeSport publication notice (.2); drafted correspondence to SafeSport re notice (.3); corresponded with J. Geer re USAG notice issues (.2); further corresponded with Omni re solicitation and website issues (.4); analyzed state and regional solicitation issue for M. Root (.2); further analyzed plan class reports for solicitation (.3); reviewed USAG publication notice posts on social media platforms (.2).	1,848.00
10/29/21	ATS	1.30	Analyzed solicitation issue (.2); corresponded with Omni team re status of solicitation and supplemental service (.3); analyzed state and regional claim voting issues and corresponded with M. Root and Omni team (.6); corresponded with GymCastic re publication (.1); corresponded with MeetScores re publication (.1).	858.00
		164.50	PROFESSIONAL SERVICES	\$ 139,450.00

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -13,945.00

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FEE SUB-TOTAL \$ 125,505.00

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	22.70	1,300.00	29,510.00
MELISSA M. ROOT	44.80	1,025.00	45,920.00
ADAM T. SWINGLE	97.00	660.00	64,020.00
TOTAL	164.50		\$ 139,450.00

MATTER 10075 TOTAL \$ 125,505.00

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**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

10/06/21	MMR	.80	Reviewed PI claim and prepared notice of withdrawal re same (.5); edited settlement agreement (.3).	820.00
10/07/21	MMR	.60	Reviewed proposed order and settlement agreement for PI claimant.	615.00
10/21/21	CS	.30	Prepared email [REDACTED]	390.00
10/22/21	CS	.10	Emails [REDACTED].	130.00
10/25/21	ATS	.30	Analyzed new filed claim and updated tracking worksheets.	198.00
10/26/21	CS	.30	Telephone conference [REDACTED].	390.00
10/26/21	MMR	.30	Responded to inquiry [REDACTED] [REDACTED]	307.50
10/26/21	MMR	.30	Telephone conference [REDACTED] [REDACTED]	307.50
10/27/21	CS	.10	Email to C.J. Schneider re [REDACTED]	130.00
10/27/21	MMR	.50	Revised schedule of S&R claims.	512.50
10/29/21	ATS	.40	Analyzed newly filed claim and updated tracking worksheets.	264.00
		4.00	PROFESSIONAL SERVICES	\$ 4,064.50

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -406.45

FEE SUB-TOTAL

\$ 3,658.05

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.80	1,300.00	1,040.00
MELISSA M. ROOT	2.50	1,025.00	2,562.50
ADAM T. SWINGLE	.70	660.00	462.00
TOTAL	4.00		\$ 4,064.50

MATTER 10083 TOTAL

\$ 3,658.05

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**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

10/25/21	MMR	.60	Reviewed fee statement for confidentiality purposes in connection with preparation of monthly report.	615.00
		.60	PROFESSIONAL SERVICES	\$ 615.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -61.50</u>
FEE SUB-TOTAL				\$ 553.50

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.60	1,025.00	615.00
TOTAL	.60		\$ 615.00

MATTER 10091 TOTAL	\$ 553.50
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(312) 222-9350**ROUTINE MOTIONS****MATTER NUMBER - 10113**

10/10/21	MMR	.80	Worked on settlement motion for personal injury claimant.	820.00
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.80	PROFESSIONAL SERVICES	\$ 820.00
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LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -82.00</u>
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FEE SUB-TOTAL	\$ 738.00
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**SUMMARY OF ROUTINE MOTIONS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.80	1,025.00	820.00
TOTAL	.80		\$ 820.00

MATTER 10113 TOTAL	\$ 738.00
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**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

10/04/21	CS	2.50	Attended disclosure statement hearing.	3,250.00
10/04/21	MMR	2.50	Participated in hearing on disclosure statement.	2,562.50
10/04/21	ATS	2.00	Attended disclosure statement hearing (partial).	1,320.00
10/19/21	CS	.50	Attended disclosure statement hearing.	650.00
10/19/21	MMR	.50	Participated in court hearing.	512.50
10/19/21	ATS	.20	Attended continued disclosure statement hearing (partial).	132.00
10/25/21	CS	.50	Attended disclosure statement hearing.	650.00
10/25/21	MMR	.50	Participated in disclosure statement hearing.	512.50
10/29/21	CS	.40	Attended hearing re mediation.	520.00
10/29/21	MMR	.40	Attended status conference.	410.00
		10.00	PROFESSIONAL SERVICES	\$ 10,519.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,051.95</u>
FEE SUB-TOTAL				\$ 9,467.55

**SUMMARY OF ATTENDANCE AT COURT HEARINGS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	3.90	1,300.00	5,070.00
MELISSA M. ROOT	3.90	1,025.00	3,997.50
ADAM T. SWINGLE	2.20	660.00	1,452.00
TOTAL	10.00		\$ 10,519.50

MATTER 10121 TOTAL \$ 9,467.55

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**COMMUNICATIONS WITH THE BOARD/ATTENDANCE  
AT BOARD MEETINGS/CORPORATION GOVERNANCE**

**MATTER NUMBER - 10138**

10/18/21	CS	1.00	Attended board meeting re [REDACTED].	1,300.00
		1.00	PROFESSIONAL SERVICES	\$ 1,300.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -130.00</u>
FEE SUB-TOTAL				\$ 1,170.00

**SUMMARY OF COMMUNICATIONS WITH THE BOARD/ATTENDANCE**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.00	1,300.00	1,300.00
TOTAL	1.00		\$ 1,300.00

MATTER 10138 TOTAL	\$ 1,170.00
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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

10/26/21	MMR	.30	Reviewed and prepared MOR for filing.	307.50
		.30	PROFESSIONAL SERVICES	\$ 307.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -30.75</u>
FEE SUB-TOTAL				\$ 276.75

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,025.00	307.50
TOTAL	.30		\$ 307.50

MATTER 10156 TOTAL	\$ 276.75
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**NON-WORKING TRAVEL****MATTER NUMBER - 10164**

10/01/21	CS	6.50	Traveled to Indianapolis; traveled to Chicago.	8,450.00
10/01/21	DNP	4.50	Traveled to and from Indianapolis, IN.	5,625.00
10/01/21	MMR	6.00	Traveled to and from Indianapolis for mediation.	6,150.00
10/03/21	CS	4.00	Traveled to Indianapolis.	5,200.00
10/03/21	MMR	3.50	Traveled time to Indianapolis.	3,587.50
10/04/21	CS	2.50	Travel to Chicago.	3,250.00
10/04/21	MMR	2.50	Traveled to and from Indianapolis.	2,562.50
10/18/21	CS	4.00	Traveled to Indianapolis for court hearing.	5,200.00
10/18/21	DNP	1.50	Traveled to Indianapolis, IN.	1,875.00
10/18/21	MMR	3.50	Travel time to Indianapolis.	3,587.50
10/19/21	CS	4.00	Traveled to Chicago.	5,200.00
10/19/21	DNP	1.80	Traveled to Indianapolis, IN for mediation and court hearing.	2,250.00
10/19/21	MMR	3.50	Return travel from Indianapolis.	3,587.50
		47.80	PROFESSIONAL SERVICES	\$ 56,525.00

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -28,262.50

FEE SUB-TOTAL

\$ 28,262.50

**SUMMARY OF NON-WORKING TRAVEL**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	21.00	1,300.00	27,300.00
DEAN N. PANOS	7.80	1,250.00	9,750.00
MELISSA M. ROOT	19.00	1,025.00	19,475.00
TOTAL	47.80		\$ 56,525.00

MATTER 10164 TOTAL

\$ 28,262.50

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(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

Date	Category	Hours	Description	Amount
10/01/21	LEP	1.30	Proofread motions and circulated edits.	858.00
10/05/21	ATS	.20	Finalized and filed notice of continued disclosure statement hearing.	132.00
10/05/21	CRC	.40	Prepared transcript request re 10/4 hearing and worked with Docketing to file same.	144.00
10/07/21	CRC	.20	Updated case calendar.	72.00
10/08/21	MMR	.20	Corresponded with Court re confirmation hearing dates.	205.00
10/11/21	CRC	.40	Reviewed docket re hearing transcript request.	144.00
10/11/21	CRC	.20	Assisted M. Root with mediation Zoom test.	72.00
10/13/21	CRC	.20	Updated case calendar.	72.00
10/15/21	MMR	.90	Attended all professionals call.	922.50
10/18/21	ATS	.30	Drafted October 19 hearing agenda (.1); conferred with M. Root re agenda (.1); filed and served agenda (.1).	198.00
10/19/21	ATS	.20	Drafted notice of continued disclosure statement hearing (.1); filed and served notice (.1).	132.00
10/20/21	CRC	.20	Updated case calendar.	72.00
10/21/21	ATS	.50	Drafted notice of agenda for continued disclosure statement hearing (.1); drafted notice of plan and disclosure statement redlines (.1); filed and served third amended plan, disclosure statement, and related documents (.3).	330.00
10/22/21	MMR	.20	Telephone call to Court re Monday hearing and review of notice.	205.00
10/22/21	ATS	.30	Drafted revised notice for Zoom Disclosure Statement hearing (.1); filed and served notice (.2).	198.00
10/25/21	CRC	.10	Updated case calendar.	36.00
10/26/21	ATS	.20	Analyzed personal injury claim issue for M. Root.	132.00
10/27/21	MMR	.20	Coordinated with Court and USOPC re Friday status hearing.	205.00

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10/27/21	ATS	.30	Drafted notice of in camera status conference (.1); finalized and filed notice (.1); corresponded with M. Root (.1).	198.00
10/28/21	ATS	.20	Corresponded with court re personal injury claim issue.	132.00
		6.70	PROFESSIONAL SERVICES	\$ 4,459.50

LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -445.95</u>
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FEE SUB-TOTAL	\$ 4,013.55
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**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	1.50	1,025.00	1,537.50
LAURA E. PELANEK	1.30	660.00	858.00
ADAM T. SWINGLE	2.20	660.00	1,452.00
CATHERINE R. CARACCI	1.70	360.00	612.00
TOTAL	6.70		\$ 4,459.50

MATTER 10199 TOTAL	\$ 4,013.55
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(312) 222-9350**INVESTIGATIONS****MATTER NUMBER - 10211**

10/05/21	LEP	1.80	Monitored [REDACTED] [REDACTED]	1,188.00
10/29/21	KHH	.10	Emailed L. Pelanek re documents requested by regulator.	95.00
		1.90	PROFESSIONAL SERVICES	\$ 1,283.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -128.30</u>
FEE SUB-TOTAL				\$ 1,154.70

**SUMMARY OF INVESTIGATIONS**

NAME	HOURS	RATE	TOTAL
KERI HOLLEB HOTALING	.10	950.00	95.00
LAURA E. PELANEK	1.80	660.00	1,188.00
TOTAL	1.90		\$ 1,283.00
MATTER 10211 TOTAL			\$ 1,154.70

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**MEDIATION****MATTER NUMBER - 10229**

10/01/21	CS	6.50	Attended mediation.	8,450.00
10/01/21	DNP	8.90	Prepared for (2.0) and attended mediation in Indianapolis, IN (6.5); telephone conference [REDACTED] (.4).	11,125.00
10/01/21	MMR	7.00	Prepared for (1.5) and attended mediation (6.5).	7,175.00
10/02/21	CS	.30	Telephone conference [REDACTED]	390.00
10/02/21	CS	.30	Emails with team re case status.	390.00
10/02/21	DNP	1.00	Telephone conferences (2) with C. Steege re strategy for settlement (.5); numerous emails with team re same (.5).	1,250.00
10/03/21	CS	.20	Telephone conference [REDACTED]	260.00
10/03/21	CS	.30	Telephone conference [REDACTED]	390.00
10/03/21	DNP	.90	Telephone conferences (2) with C Steege re mediation strategy (.5); telephone conference [REDACTED] (.4).	1,125.00
10/04/21	CS	1.30	Met [REDACTED]	1,690.00
10/04/21	CS	.20	Telephone conference with D. Panos and M. Root re settlement strategy (partial attendance).	260.00
10/04/21	DNP	2.60	Telephone conference [REDACTED] (1.3); telephone conference [REDACTED] (.5); telephone conference (2) with C. Steege and M. Root re settlement issues (.8).	3,250.00
10/04/21	MMR	2.50	Meeting [REDACTED] (1.3); telephone conference with D. Panos and C. Steege re same (.8); follow up work re same (.4).	2,562.50
10/05/21	CS	1.00	Telephone conference with team re mediation (.7); follow up emails re same (.3).	1,300.00
10/05/21	CS	.50	Telephone conference [REDACTED]	650.00
10/05/21	CS	.50	Emails [REDACTED]	650.00



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10/05/21	DNP	2.10	Numerous telephone conferences with C. Steege (.7) [REDACTED] (.6); telephone conference with clients and team re [REDACTED] [REDACTED] (.5); reviewed emails re [REDACTED] (.3).	2,625.00
10/05/21	MMR	.70	Attended USAG internal meeting with client to discuss mediation strategy.	717.50
10/05/21	MMR	.40	Corresponded with team re [REDACTED] [REDACTED]	410.00
10/06/21	CS	.20	Telephone conference [REDACTED]	260.00
10/06/21	CS	.80	Telephone conference with D. Panos re [REDACTED] [REDACTED]	1,040.00
10/06/21	CS	1.40	Prepared [REDACTED]	1,820.00
10/06/21	CS	.50	Second telephone conference with D. Panos re [REDACTED] [REDACTED]	650.00
10/06/21	CS	.80	Telephone conference with D. Panos [REDACTED] [REDACTED]	1,040.00
10/06/21	CS	.50	Telephone conference with D. Panos re [REDACTED] [REDACTED]	650.00
10/06/21	DNP	4.00	Telephone conference's (3) with C. Steege re [REDACTED] [REDACTED] (1.3); telephone conference [REDACTED] [REDACTED] (1.0); telephone conference [REDACTED] [REDACTED] (.8); telephone conference [REDACTED] (.9).	5,000.00
10/07/21	CS	.60	Telephone conference with D. Panos re mediation strategy.	780.00
10/07/21	CS	.40	Attended call [REDACTED]	520.00
10/07/21	CS	1.00	Attended team mediation call.	1,300.00
10/07/21	DNP	2.40	Telephone conferences (2) with C. Steege re [REDACTED] [REDACTED] (.6); telephone conference with team re same (1.0); telephone conference [REDACTED] [REDACTED] (.4); telephone conference and emails [REDACTED] [REDACTED] (.4).	3,000.00
10/07/21	MMR	1.00	Telephone conference with team to prepare for mediation.	1,025.00

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10/07/21	MMR	.40	Telephone conference with USAG [REDACTED] [REDACTED]	410.00
10/08/21	CS	1.00	Multiple emails [REDACTED] [REDACTED]	1,300.00
10/08/21	DNP	1.40	Telephone conference with C. Steege re strategy (.4); numerous emails [REDACTED] [REDACTED] (1.0).	1,750.00
10/08/21	MMR	.70	Prepare for mediation.	717.50
10/09/21	CS	.10	Telephone conference [REDACTED]	130.00
10/09/21	CS	.10	Email [REDACTED]	130.00
10/09/21	DNP	.50	Emails with C. Steege [REDACTED]	625.00
10/11/21	CS	1.00	Two telephone conferences [REDACTED] [REDACTED]	1,300.00
10/11/21	CS	2.00	Four lengthy telephone conferences with D. Panos re [REDACTED]	2,600.00
10/11/21	CS	.10	Email [REDACTED]	130.00
10/11/21	DNP	2.90	Telephone conference [REDACTED] [REDACTED] (1.0); multiple follow up calls with C. Steege re same (1.9).	3,625.00
10/11/21	MMR	.90	Prepared for mediation.	922.50
10/11/21	ATS	.20	Conferred with M. Root re mediation issue.	132.00
10/12/21	CS	2.00	Prepared [REDACTED].	2,600.00
10/12/21	CS	1.00	Attended call with team re mediation.	1,300.00
10/12/21	CS	1.00	Attended call [REDACTED].	1,300.00
10/12/21	CS	.10	Email with A. Swingle re research [REDACTED] [REDACTED]	130.00
10/12/21	CS	.60	Telephone conference with D. Panos re [REDACTED] [REDACTED]	780.00

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10/12/21	DNP	3.40	Telephone conferences with team re mediation (1.0); telephone conference with C. Steege re mediation strategy issues (.6); telephone conference [REDACTED] (.5); telephone conference [REDACTED] (1.0); reviewed [REDACTED] (.3).	4,250.00
10/12/21	MMR	1.00	Telephone conference with USAG [REDACTED]	1,025.00
10/12/21	MMR	.80	Prepared for USAG mediation.	820.00
10/12/21	MMR	1.20	Telephone conference with C. Steege and D. Panos re mediation (1.0); continued work to prepare for same (.2).	1,230.00
10/13/21	CS	4.00	Attended mediation.	5,200.00
10/13/21	DNP	4.80	Attended USAG mediation (4.0); follow up call with C. Steege re same (.8).	6,000.00
10/13/21	MMR	4.00	Participated in mediation.	4,100.00
10/13/21	MMR	1.10	Call with Chambers re mediation logistics (.3); prepared for mediation (.8).	1,127.50
10/14/21	CS	.40	Telephone conference [REDACTED]	520.00
10/14/21	CS	2.00	Multiple telephone conferences with D. Panos re case and strategy.	2,600.00
10/14/21	CS	.40	Telephone conference [REDACTED]	520.00
10/14/21	CS	.60	Telephone conference [REDACTED]	780.00
10/14/21	CS	1.00	Telephone conference [REDACTED]	1,300.00
10/14/21	DNP	5.20	Telephone conferences (3) with C. Steege re numerous issues re [REDACTED] (1.4); telephone conference [REDACTED] (.8); follow up telephone conference [REDACTED] (.6); telephone conference with K. Carson re [REDACTED] (.7); telephone conference with USAG team re strategy (.7); telephone conference [REDACTED] (1.0).	6,500.00

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10/14/21	MMR	1.00	Participated in team call re mediation strategy (.7); worked on same (.3).	1,025.00
10/14/21	MMR	1.00	Participated in call [REDACTED]	1,025.00
10/15/21	CS	.10	Email [REDACTED]	130.00
10/15/21	CS	.90	Telephone conference [REDACTED]	1,170.00
10/15/21	DNP	2.20	Telephone conferences (2) with C. Steege and M. Root re [REDACTED] (1.0); telephone conference [REDACTED] (.5); telephone conference with K. Carson re same and further strategy (.7).	2,750.00
10/15/21	MMR	.50	Telephone conference with C. Steege and D. Panos re mediation strategy.	512.50
10/15/21	MMR	.90	Telephone conference [REDACTED] (.5); and follow up call with D. Panos and C. Steege re same (.4).	922.50
10/16/21	CS	.50	Telephone conference [REDACTED].	650.00
10/16/21	DNP	2.30	Numerous telephone conferences with C. Steege, [REDACTED]	2,875.00
10/17/21	CS	.80	Telephone conference [REDACTED]	1,040.00
10/17/21	CS	1.10	Met with client re mediation.	1,430.00
10/17/21	CS	.20	Telephone conference [REDACTED]	260.00
10/17/21	DNP	4.00	Numerous telephone conference with C. Steege, [REDACTED]	5,000.00
10/18/21	CS	.60	Telephone conference with D. Panos re mediation strategy.	780.00
10/18/21	CS	.70	Telephone conference [REDACTED]	910.00
10/18/21	CS	.30	Prepared [REDACTED]	390.00

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10/18/21	DNP	3.10	Numerous telephone conferences and emails with C. Steege re [REDACTED] (1.5); telephone conference [REDACTED] (.3); telephone conference with K. Carson re [REDACTED] (1.3).	3,875.00
10/18/21	MMR	.70	Telephone conference [REDACTED]	717.50
10/19/21	CS	4.00	Attended mediation session re plan.	5,200.00
10/19/21	DNP	8.00	Telephone conferences [REDACTED] (.9); telephone conference with C. Steege re same (.3); prepared for (.5) and attended mediation and court hearing (4.0); telephone conference with K. Carson re mediation [REDACTED] (1.2); telephone conference [REDACTED] (.6); follow up calls with C. Steege and M. Root re same (.5).	10,000.00
10/19/21	MMR	4.50	Prepared for (.5) and participated in mediation session (4.0).	4,612.50
10/20/21	CS	.30	Telephone conference with D. Panos re strategy.	390.00
10/20/21	CS	.10	Email [REDACTED]	130.00
10/20/21	DNP	1.00	Telephone conferences (3) with C. Steege re strategy, and follow up emails re same.	1,250.00
10/21/21	CS	.50	Telephone conference [REDACTED]	650.00
10/21/21	CS	.50	Telephone conference [REDACTED]	650.00
10/21/21	DNP	1.40	Telephone conferences with C. Steege re [REDACTED] (.7); follow up emails re same (.3); telephone conference [REDACTED] (.4).	1,750.00
10/21/21	MMR	.50	Telephone conference [REDACTED]	512.50
10/21/21	MMR	1.10	Analyzed [REDACTED]	1,127.50
10/22/21	CS	1.00	Telephone conference with D. Panos re [REDACTED]	1,300.00

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10/22/21	DNP	6.50	Reviewed [REDACTED] and numerous emails with team re same (.8); telephone conferences (3); with C. Steege re strategy re further mediation (1.0); telephone conferences (3) [REDACTED] (1.3); telephone conferences (2) with K. Carson re [REDACTED] [REDACTED] (1.9); telephone conferences [REDACTED] [REDACTED] (.7); telephone conference with USAG team re same (.8).	8,125.00
10/22/21	MMR	.80	Telephone conference with USAG legal team re mediation strategy.	820.00
10/25/21	CS	.20	Telephone conference [REDACTED].	260.00
10/25/21	CS	.10	Telephone conference [REDACTED] [REDACTED]	130.00
10/25/21	CS	.20	Telephone conference [REDACTED]	260.00
10/25/21	DNP	1.10	Telephone conference with C. Steege re strategy re disclosure hearing and related issues (.3); reviewed USOPC motion and emails re same (.2); attended disclosure hearing (.3); telephone conference with K. Carson, C. Steege and M. Root re same (.3).	1,375.00
10/25/21	MMR	.30	Reviewed USOPC motion re mediation breach and circulated to team.	307.50
10/26/21	DNP	.70	Telephone conferences (2) with C. Steege re strategy re mediation, and telephone conference with K. Carson re same.	875.00
10/27/21	CS	.10	Telephone conference [REDACTED]	130.00
10/27/21	CS	.10	Email [REDACTED]	130.00
10/27/21	CS	.10	Telephone conference with D. Panos re mediation.	130.00
10/27/21	DNP	1.50	Telephone conference with K. Carson re strategy re mediation (.8); telephone conferences (2) with C. Steege re same (.5); emails with team re same (.2).	1,875.00
10/28/21	CS	1.00	Telephone conference [REDACTED] [REDACTED]	1,300.00
10/28/21	CS	.60	Telephone conference with D. Panos, G. Gotwald re [REDACTED] [REDACTED]	780.00

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10/28/21	CS	.20	Telephone conference with G. Gotwald re [REDACTED] [REDACTED]	260.00
10/28/21	DNP	2.20	Telephone conference [REDACTED] (.2); telephone conference with C. Steege and G. Gotwald re [REDACTED] (.6); telephone conference [REDACTED] [REDACTED] (1.0); follow up telephone conference [REDACTED] (.4).	2,750.00
10/29/21	CS	.50	Telephone conference [REDACTED]	650.00
10/29/21	CS	.50	Telephone conference with D. Panos re mediation.	650.00
10/29/21	DNP	2.20	Attended court hearing on USOPC motion re mediation breach and follow up call with team re same (.5); telephone conference [REDACTED] [REDACTED] (.5); telephone conference [REDACTED] [REDACTED] (.4); telephone conference [REDACTED] (.3); follow up call with C. Steege re same (.5).	2,750.00
10/29/21	MMR	.60	Call following status conference with D. Panos and C. Steege (.5); prepared and circulated summary of status conference (.1).	615.00
		160.00	PROFESSIONAL SERVICES	\$ 194,817.00

LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -19,481.70

FEE SUB-TOTAL \$ 175,335.30

**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	49.90	1,300.00	64,870.00
DEAN N. PANOS	76.30	1,250.00	95,375.00
MELISSA M. ROOT	33.60	1,025.00	34,440.00
ADAM T. SWINGLE	.20	660.00	132.00
TOTAL	160.00		\$ 194,817.00

MATTER 10229 TOTAL \$ 175,335.30

TOTAL INVOICE \$ 356,935.09

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(312) 222-9350**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	99.30	1,300.00	129,090.00
DEAN N. PANOS	84.10	1,250.00	105,125.00
MELISSA M. ROOT	107.20	1,025.00	109,880.00
KERI HOLLEB HOTALING	.10	950.00	95.00
LAURA E. PELANEK	3.10	660.00	2,046.00
ADAM T. SWINGLE	102.30	660.00	67,518.00
CATHERINE R. CARACCI	1.70	360.00	612.00
TOTAL	397.80		\$ 414,366.00



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CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

DECEMBER 14, 2021  
INVOICE # 9607411

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2021:		\$ 201,487.50
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -20,148.75</u>
	FEE SUB-TOTAL	\$ 181,338.75
DISBURSEMENTS		<u>\$ 422.36</u>
	TOTAL INVOICE	\$ 181,761.11

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USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH NOVEMBER 30, 2021:

**INSURANCE COVERAGE ISSUES****MATTER NUMBER - 10059**

11/01/21	CS	.10	Email re [REDACTED]	130.00
		.10	PROFESSIONAL SERVICES	\$ 130.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -13.00</u>
FEE SUB-TOTAL				\$ 117.00

**SUMMARY OF INSURANCE COVERAGE ISSUES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.10	1,300.00	130.00
TOTAL	.10		\$ 130.00
MATTER 10059 TOTAL			\$ 117.00

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**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

11/01/21	MMR	.50	Prepared fact sheet for voting process.	512.50
11/01/21	ATS	1.30	Drafted memo re confirmation hearing and voting process for state and regional organizations (.5); corresponded with M. Root re same (.1); analyzed solicitation inquiry from insurer (.3); corresponded with Omni re same (.1); corresponded with gymnastics media outlets re publication notices (.1); corresponded with B. Barron re publication notices (.2).	858.00
11/02/21	MMR	.60	Follow up with Omni on claims and notice of plan.	615.00
11/02/21	ATS	1.60	Analyzed solicitation issue re abuse claims (.5); corresponded with M. Root re committee response (.1); corresponded with B. Whitaker re solicitation issue (.2); further diligence on solicitation issues (.8).	1,056.00
11/02/21	ATS	.70	Analyzed completion of publication notice of confirmation hearing in social media and gymnastics publications.	462.00
11/03/21	CS	.40	Reviewed TIG discovery (.2); prepared email to team re same and responses (.2).	520.00
11/03/21	ATS	.60	Analyzed TIG's discovery requests (.5); corresponded with C. Steege re discovery responses (.1).	396.00
11/04/21	ATS	3.20	Diligence on numerous solicitation issues (1.8); multiple correspondence with Omni re solicitation issues (.5); telephone conference with B. Whitaker (Omni) re solicitation issues (.2); multiple correspondence with C. Steege and M. Root re solicitation issues (.4); drafted correspondence to L. Turner and C. Naik re solicitation issues (.3).	2,112.00
11/04/21	ATS	2.80	Analyzed TIG's discovery requests (.8); drafted response to TIG requests for production (1.3); researched caselaw re discovery objections (.7).	1,848.00
11/05/21	ATS	3.20	Diligence on solicitation issues for state and regional organizations (1.5); corresponded with C. Naik re same (.2); corresponded with J. Godfrey re same (.2); corresponded with M. Root re same (.3); telephone conference with J. Krause re same (.1); multiple correspondence with B. Whitaker re same (.3); corresponded with state and regional contacts re same (.6).	2,112.00

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11/05/21	ATS	1.20	Drafted response to TIG requests for production.	792.00
11/06/21	ATS	1.80	Drafted memo to J. Godfrey re state and regional voting issues (.4); corresponded with M. Root re voting issues (.2); analyzed USAG Region 3 T&T claim and plan voting issues (.4); corresponded with P. Conner re USAG Region 3 T&T voting issues (.2); corresponded with Omni team re same (.1); telephone conference with K. Steverson (Omni) re same (.2); corresponded with E. Richardson re state and regional plan voting issues (.3).	1,188.00
11/08/21	CS	.20	Telephone conference [REDACTED] [REDACTED]	260.00
11/08/21	ATS	3.10	Diligence on various solicitation issues (1.7); corresponded with state court counsel re voting issues (.2); corresponded with K. Carpenter re voting inquiry (.3); corresponded with C. Naik re numerous state and regional creditor inquiries re voting (.4); corresponded with C. Steege and M. Root re status of open solicitation issues (.3); corresponded with T. Green and B. Barron re Inside Gymnastics publication notice (.1); corresponded with C. Steege re solicitation issue (.1).	2,046.00
11/09/21	ATS	2.80	Diligence on various solicitation issues (2.2); corresponded with state and regional creditor re claim inquiry (.2); corresponded with Omni team and state court counsel re solicitation issues inquiry (.4).	1,848.00
11/09/21	ATS	1.30	Drafted TIG requests for production responses and objections.	858.00
11/10/21	MMR	.50	Telephone conference with Omni re service and AOS for plan.	512.50
11/10/21	MMR	.90	Meeting with S&R team regarding plan and voting.	922.50
11/10/21	ATS	1.50	Prepared for (.6) and attended meeting with state and regional chairs re voting issues (.9).	990.00
11/10/21	ATS	1.10	Prepared for (.1) and attended call with Omni re solicitation issues (.5); diligence on numerous additional solicitation issues (.3); corresponded with state court counsel re solicitation issues (.2).	726.00
11/10/21	ATS	.30	Analyzed interim voting report (.2); corresponded with C. Steege and M. Root re voting report (.1).	198.00
11/11/21	MMR	.70	Reviewed ballot report and analysis on same.	717.50

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11/11/21	MMR	.70	Reviewed [REDACTED] (.2); worked with Omni on responding to same (.5).	717.50
11/11/21	ATS	1.40	Diligence on various solicitation issues (1); corresponded with T. Gagni re solicitation issues (.2); corresponded with B. Whittaker re interim voting reports (.2).	924.00
11/12/21	MMR	1.10	Worked on balloting issues.	1,127.50
11/12/21	ATS	4.60	Analyzed solicitation issues and drafted analysis for same (3.4); diligence on various additional solicitation issues (.9); corresponded with A. Rusek re voting issues (.2); corresponded with D. Freid re voting issues (.1).	3,036.00
11/13/21	ATS	.40	Analyzed solicitation issue (.3); corresponded with A. Rusek re same (.1).	264.00
11/14/21	ATS	1.60	Drafted TIG requests for production responses and objections (.7); researched caselaw supporting responses (.9).	1,056.00
11/14/21	ATS	.60	Drafted analysis re interim plan voting reports.	396.00
11/15/21	ATS	1.70	Diligence on various solicitation issues and voting inquiries (1.1); corresponded with state court counsel re voting issues (.3); corresponded with Omni team re multiple state court counsel voting inquiries (.3).	1,122.00
11/15/21	ATS	3.10	Revised TIG requests for production responses and objections (1.6); drafted TIG requests for admission responses and objections (1.5).	2,046.00
11/15/21	ATS	.40	Drafted notice of extension of partial settlement option election (.2); finalized notice and filed (.2).	264.00
11/16/21	CS	.30	Revised Request for Production response to TIG discovery.	390.00
11/16/21	CS	.50	Telephone conference [REDACTED] [REDACTED]	650.00
11/16/21	CS	.10	Email to client re [REDACTED]	130.00
11/16/21	ATS	.50	Revised analysis re interim voting reports.	330.00
11/16/21	ATS	1.60	Diligence on various solicitation issues and voting inquiries (.9); corresponded with multiple state court counsel re voting (.4); corresponded with multiple state and regional creditors re voting (.3).	1,056.00

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11/16/21	ATS	7.80	Drafted TIG requests for admission responses and objections (2.5); drafted TIG interrogatories responses and objections (2.7); revised TIG requests for production responses and objections (1.2); researched caselaw in support of discovery responses and objections (1.4).	5,148.00
11/17/21	MMR	.70	Reviewed balloting report and correspondence with Omni.	717.50
11/17/21	ATS	1.60	Revised TIG interrogatories responses and objections (1.4); corresponded with C. Steege and M. Root re discovery responses (.2).	1,056.00
11/18/21	ATS	.40	Diligence on solicitation issues (.3); corresponded with state and regional creditor re voting issue (.1).	264.00
11/19/21	ATS	.60	Revised analysis re interim voting reports (.5); corresponded with C. Steege and M. Root re same (.1).	396.00
11/19/21	ATS	1.30	Diligence on various voting issues (.9); corresponded with multiple state court counsel re voting issues (.4).	858.00
11/19/21	ATS	1.10	Drafted confirmation brief.	726.00
11/20/21	ATS	.20	Analyzed voting issue raised by state court counsel.	132.00
11/22/21	CS	1.40	Revised discovery responses re TIG.	1,820.00
11/22/21	MMR	.60	Reviewed voting status and update call with C. Steege.	615.00
11/22/21	ATS	3.10	Revised TIG interrogatory responses (1.4); revised TIG RFA responses (.7); revised TIG RFP responses (.6); finalized and served TIG discovery responses (.3); corresponded with C. Steege and M. Root re TIG discovery responses (.1).	2,046.00
11/22/21	ATS	1.80	Diligence on numerous voting issues (1.4); multiple correspondence with state court counsel re voting issues (.4).	1,188.00
11/22/21	ATS	3.30	Analyzed and revised draft solicitation certificate of service.	2,178.00
11/23/21	CS	.10	Email UST re voting results.	130.00
11/23/21	CS	.80	Telephone conference [REDACTED]	1,040.00
11/23/21	CS	.10	Telephone conference [REDACTED]	130.00

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11/23/21	MMR	.80	Reviewed status of voting and analysis of claims/ballots.	820.00
11/23/21	ATS	1.30	Diligence on numerous voting issues (.9); corresponded with state court counsel re voting inquiries (.4).	858.00
11/23/21	ATS	2.30	Analyzed precedent confirmation briefs (1.5); drafted confirmation brief (.8).	1,518.00
11/23/21	ATS	.80	Analyzed issue re sexual abuse claims (.5); corresponded with state court counsel re clients' claims (.2); corresponded with B. Whitaker (Omni) re claims issue (.1).	528.00
11/24/21	ATS	3.80	Call with C. Steege re plan voting (.1); drafted analysis for C. Steege re plan voting (1.6); call with B. Whitaker re voting inquiry from state court counsel (.1); multiple correspondence with state court counsel re voting inquiries (.5); diligence on additional voting inquiries (1.3); corresponded with additional state court counsel re voting inquiries (.2).	2,508.00
11/25/21	ATS	.20	Corresponded with L. Turner and C. LaFollette re voting inquiry.	132.00
11/26/21	ATS	.30	Analyzed settling insurer voting issues (.2); corresponded with B. Whitaker re same (.1).	198.00
11/27/21	MMR	.70	Reviewed voting report and e-mails with team re same.	717.50
11/27/21	ATS	5.10	Drafted analysis re plan voting issues (3.5); corresponded with C. Steege, D. Panos, and M. Root re plan voting analysis (.2); corresponded [REDACTED] (.2); multiple correspondence with additional state court counsel re voting issues (.7); corresponded with state and regional creditor re voting inquiry (.2); further revised analysis re plan voting (.2); corresponded with S. Cooper (GymCastic) re podcast publication notice (.1).	3,366.00
11/27/21	ATS	1.40	Drafted Omni voting declaration.	924.00
11/28/21	ATS	6.50	Corresponded with Jenner team re status of plan voting (.2); revised analysis re preliminary voting reports (3.3); further revised analysis re preliminary voting reports per comments from M. Root (1.8); diligence on various voting issues and inquiries from state court counsel (1.2).	4,290.00
11/29/21	CS	.20	Telephone conference [REDACTED]	260.00
11/29/21	CS	1.00	Met re balloting re plan.	1,300.00



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11/29/21	CS	.50	Telephone conference with TIG re plan discovery.	650.00
11/29/21	MMR	1.20	Reviewed Calhoun correspondence (.2); participated in meet and confer (.5); reviewed motion to compel (.5).	1,230.00
11/29/21	MMR	1.70	Reviewed voting spreadsheets and analysis (.5); telephone call re same and follow up work (1.0), including multiple e-mails with Omni (.2).	1,742.50
11/29/21	ATS	5.40	Prepared for (.2) and attended call with C. Steege, D. Panos, and M. Root re plan voting (1.0); revised analysis re plan voting (.8); diligence on voting issues and inquiries from state court counsel (.5); multiple correspondence with C. Steege and state court counsel re voting (.4); analyzed invalid ballots and corresponded with Omni re tabulation (.5); corresponded with B. Whitaker re state and regional creditor inquiry (.2); further revised analysis re status of plan voting (1.6); call with [REDACTED] (.1); corresponded with M. Cox re voting (.1).	3,564.00
11/29/21	ATS	.20	Drafted notice of extension of partial settlement option deadline (.1); finalized and filed notice (.1).	132.00
11/29/21	ATS	2.20	Analyzed and revised draft solicitation certificate of service.	1,452.00
11/29/21	ATS	2.50	Researched caselaw re plan voting issue.	1,650.00
11/30/21	CS	5.50	Prepared reply re motion to compel.	7,150.00
11/30/21	MMR	.60	Reviewed and commented on objection to motion to compel.	615.00
11/30/21	MMR	.80	Follow up on voting report, reviewed balloting status, multiple e-mails re same.	820.00
11/30/21	ATS	1.30	Analyzed updated interim plan voting reports and revised analysis re status of plan voting (1.2); corresponded with C. Steege, D. Panos, and M. Root re same (.1).	858.00
11/30/21	ATS	1.50	Analyzed and revised draft solicitation certificate of service.	990.00
11/30/21	ATS	3.30	Researched caselaw re numerous plan voting issues.	2,178.00
11/30/21	ATS	.90	Diligence on numerous voting issues re state and regional creditors (.5); corresponded with B. Whitaker re same (.1); further diligence on state and regional claims and ballots for B. Whitaker (.3).	594.00

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11/30/21	ATS	1.40	Drafted Omni voting declaration (1.2); corresponded with C. Steege and M. Root re declaration (.1); corresponded with B. Whitaker re interim voting reports (.1).	924.00
11/30/21	ATS	.80	Revised and cite checked objection to TIG motion to compel (.5); revised Steege declaration in support of objection (.2); filed objection and declaration (.1).	528.00
		128.00	PROFESSIONAL SERVICES	\$ 96,000.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -9,600.05</u>
FEE SUB-TOTAL				\$ 86,400.45

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	11.10	1,300.00	14,430.00
MELISSA M. ROOT	12.10	1,025.00	12,402.50
ADAM T. SWINGLE	104.80	660.00	69,168.00
TOTAL	128.00		\$ 96,000.50
MATTER 10075 TOTAL			\$ 86,400.45

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**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

11/02/21	MMR	.30	Revised claims fact sheet and circulated.	307.50
11/05/21	MMR	.20	Telephone conference [REDACTED]	205.00
11/05/21	MMR	.80	Worked on issues relating to S&R claims questions.	820.00
11/23/21	CS	.40	Telephone conference [REDACTED] [REDACTED]	520.00
11/23/21	CS	1.80	Attended 7th Circuit settlement conference re late claim.	2,340.00
		3.50	PROFESSIONAL SERVICES	\$ 4,192.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -419.25</u>
FEE SUB-TOTAL				\$ 3,773.25

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	2.20	1,300.00	2,860.00
MELISSA M. ROOT	1.30	1,025.00	1,332.50
TOTAL	3.50		\$ 4,192.50

MATTER 10083 TOTAL \$ 3,773.25

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**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

11/19/21	MMR	.50	Reviewed monthly statement for confidentiality purposes.	512.50
		.50	PROFESSIONAL SERVICES	\$ 512.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -51.25</u>
FEE SUB-TOTAL				\$ 461.25

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.50	1,025.00	512.50
TOTAL	.50		\$ 512.50

MATTER 10091 TOTAL	\$ 461.25
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**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

11/19/21	MMR	.30	Reviewed and file MOR.	307.50
11/19/21	ATS	.20	Finalized and filed October 2021 monthly operating report.	132.00
11/22/21	ATS	.20	Finalized and filed September monthly operating report.	132.00
		.70	PROFESSIONAL SERVICES	\$ 571.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -57.15</u>
FEE SUB-TOTAL				\$ 514.35

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,025.00	307.50
ADAM T. SWINGLE	.40	660.00	264.00
TOTAL	.70		\$ 571.50

MATTER 10156 TOTAL \$ 514.35

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**CASE ADMINISTRATION****MATTER NUMBER - 10199**

11/18/21	CS	.20	Reviewed [REDACTED]	260.00
11/30/21	CRC	.20	Updated case calendar.	72.00
		.40	PROFESSIONAL SERVICES	\$ 332.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -33.20</u>
FEE SUB-TOTAL				\$ 298.80

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.20	1,300.00	260.00
CATHERINE R. CARACCI	.20	360.00	72.00
TOTAL	.40		\$ 332.00

MATTER 10199 TOTAL \$ 298.80

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**INVESTIGATIONS****MATTER NUMBER - 10211**

11/02/21	KHH	.10	Emailed with C. Steege re updating regulator on requested information.	95.00
11/02/21	KHH	.10	Emailed regulator update.	95.00
11/15/21	LEP	.10	telephone conference with J. Carlton re review training.	66.00
11/15/21	LEP	.30	Trained contract attorneys for privilege review for production to regulator.	198.00
11/16/21	KHH	.10	Emailed with L. Pelanek re privilege review status.	95.00
11/16/21	LEP	2.80	Performed quality control review for production to regulator.	1,848.00
11/16/21	LEP	.10	Responded to reviewer questions.	66.00
11/17/21	LEP	4.70	Performed quality control review and production issue resolution for regulator production.	3,102.00
11/18/21	LEP	4.10	Performed quality control review and resolved production issues for regulator production.	2,706.00
11/19/21	LEP	1.80	Performed quality control review and prepared documents for production.	1,188.00
11/20/21	LEP	2.10	Prepared documents for production.	1,386.00
11/20/21	LEP	1.10	Prepared privilege log.	726.00
11/22/21	LEP	1.40	Resolved production issues.	924.00
11/29/21	LEP	.60	Drafted production letter and finalized privilege log.	396.00
11/29/21	JQM	1.50	Worked on quality check and preparation of document production.	607.50
11/30/21	KHH	.20	Reviewed production cover letter and privilege log.	190.00
11/30/21	KHH	.10	Emailed with L. Pelanek re production.	95.00
11/30/21	LEP	.50	Worked on quality control for production and updated letter.	330.00
11/30/21	JQM	1.50	Worked on document production and produced documents to regulator.	607.50

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23.20 PROFESSIONAL SERVICES \$ 14,721.00

LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -1,472.10

FEE SUB-TOTAL \$ 13,248.90

**SUMMARY OF INVESTIGATIONS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
KERI HOLLEB HOTALING	.60	950.00	570.00
LAURA E. PELANEK	19.60	660.00	12,936.00
JESSICA M. MERKOURIS	3.00	405.00	1,215.00
TOTAL	23.20		\$ 14,721.00

MATTER 10211 TOTAL \$ 13,248.90



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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

Date	Status	Hours	Description	Amount
11/01/21	DNP	.40	Telephone conference and emails with C. Steege re [REDACTED]	500.00
11/02/21	DNP	.50	Telephone conference with C. Steege re [REDACTED]	625.00
11/03/21	DNP	1.00	Telephone conferences with C. Steege re [REDACTED]	1,250.00
11/04/21	CS	.20	Email [REDACTED]	260.00
11/04/21	CS	.60	Participated in call [REDACTED]	780.00
11/04/21	CS	1.00	Participated in strategy call re mediation.	1,300.00
11/04/21	CS	.40	Telephone conference [REDACTED]	520.00
11/04/21	DNP	2.50	Telephone conference with K. Carson re update on mediation and strategy (.5); telephone conference [REDACTED] (.4); attended call [REDACTED] (.6); attended team call re same (1.0).	3,125.00
11/04/21	MMR	1.00	Telephone conference with professionals group re mediation and strategy.	1,025.00
11/04/21	MMR	.60	Telephone conference [REDACTED]	615.00
11/05/21	DNP	.30	Emails with team re [REDACTED]	375.00
11/09/21	CS	.20	Telephone conference [REDACTED]	260.00
11/09/21	DNP	.60	Telephone conference with C. Steege re [REDACTED] (.4); reviewed [REDACTED] and emails with K. Carson re same (.2).	750.00
11/10/21	DNP	.70	Emails and telephone conference [REDACTED] (.4); telephone conference with C. Steege re same (.3).	875.00
11/11/21	CS	.50	Attended [REDACTED]	650.00
11/11/21	CS	.30	Attended team meeting (partial).	390.00

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11/11/21	CS	.20	Telephone conference [REDACTED] [REDACTED]	260.00
11/11/21	DNP	2.00	Attended team update call (.8) and follow up emails and telephone conference with C. Steege re same (.5); telephone conference [REDACTED] (.2); telephone conference [REDACTED] (.5).	2,500.00
11/11/21	MMR	.50	Telephone conference [REDACTED]	512.50
11/11/21	MMR	.80	Telephone conference with USAG team re status of mediation and strategy.	820.00
11/12/21	CS	.50	Telephone conference [REDACTED].	650.00
11/12/21	CS	.50	Telephone conference with D. Panos re strategy.	650.00
11/12/21	DNP	3.10	Telephone conferences (3) [REDACTED] [REDACTED] (.9); telephone conference [REDACTED] [REDACTED] (.5); telephone conference [REDACTED] (.4); telephone conferences with C. Steege [REDACTED] [REDACTED] (.5); telephone conference [REDACTED] [REDACTED] (.8).	3,875.00
11/12/21	MMR	1.50	Telephone conference with C. Steege, [REDACTED] [REDACTED] (.8); follow up call with C. Steege and D. Panos re same (.3); follow up work on ballot issues (.4).	1,537.50
11/14/21	CS	.10	Email [REDACTED]	130.00
11/14/21	CS	.10	Email [REDACTED]	130.00
11/14/21	DNP	1.10	Telephone conferences (2) [REDACTED] [REDACTED] (.8); reviewed [REDACTED] [REDACTED] (.3).	1,375.00
11/14/21	MMR	.20	Reviewed emails re [REDACTED]	205.00
11/15/21	CS	.20	Telephone conference with D. Panos re [REDACTED]	260.00
11/15/21	CS	.20	Telephone conference [REDACTED] [REDACTED]	260.00
11/15/21	CS	.40	Telephone conference [REDACTED] [REDACTED]	520.00

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11/15/21	CS	.40	Second telephone conference with D. Panos re mediation.	520.00
11/15/21	CS	.40	Telephone conference [REDACTED].	520.00
11/15/21	DNP	3.80	Telephone conferences (2) with C. Steege re [REDACTED] (1.0); telephone conference [REDACTED] (.6); [REDACTED] (.7); telephone conference [REDACTED] (.4); prepared for (.4) and attended telephone conference [REDACTED] (.4); telephone conference [REDACTED] (.2); telephone conference with K. Carson re mediation update and strategy (.7); telephone conference [REDACTED] (.4).	4,750.00
11/16/21	CS	.60	Two telephone conferences with D. Panos re [REDACTED]	780.00
11/16/21	CS	.50	Telephone conference [REDACTED].	650.00
11/16/21	DNP	.90	Telephone conferences with C. Steege re mediation issues (.6); follow up emails with team re same (.3).	1,125.00
11/17/21	CS	.50	Attended meeting [REDACTED]	650.00
11/17/21	CS	1.00	Telephone conference [REDACTED]	1,300.00
11/17/21	CS	.50	Telephone conference [REDACTED]	650.00
11/17/21	CS	.40	Second telephone conference [REDACTED]	520.00
11/17/21	CS	.20	Telephone conference [REDACTED]	260.00
11/17/21	DNP	2.80	Telephone conferences [REDACTED] (1.0); telephone conference [REDACTED] (.5); telephone conference [REDACTED] (.5); follow up telephone conferences (2) [REDACTED] (.5); follow up correspondence re same (.3).	3,500.00
11/17/21	MMR	.70	Participated [REDACTED] (.5); follow up e-mail and call with C. Steege (.2).	717.50

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11/18/21	CS	.50	Telephone conference [REDACTED]	650.00
11/18/21	DNP	1.30	Telephone conference [REDACTED] (.3); telephone conference with USAG team re same (.7); telephone conference with C. Steege re [REDACTED] (.3).	1,625.00
11/18/21	MMR	.70	Participated in mediation strategy call.	717.50
11/18/21	MMR	.50	Participated [REDACTED]	512.50
11/19/21	CS	.20	Telephone conference with D. Panos re mediation.	260.00
11/19/21	DNP	1.50	Telephone conferences (2) [REDACTED] (1.1); telephone conferences with C. Steege re same (.2); correspondence re same with team (.2).	1,875.00
11/22/21	CS	1.00	Telephone conference with D. Panos [REDACTED]	1,300.00
11/22/21	DNP	1.60	Telephone conference [REDACTED] (.6); telephone conference [REDACTED] (1.0).	2,000.00
11/23/21	CS	1.00	Telephone conference [REDACTED]	1,300.00
11/23/21	CS	.60	Two telephone conferences [REDACTED]	780.00
11/23/21	CS	.40	Two telephone conferences with D. Panos re mediation.	520.00
11/23/21	DNP	1.20	Telephone conferences (2) [REDACTED] (1.0); follow up telephone conferences (2) with C. Steege re same (.2).	1,500.00
11/24/21	CS	1.00	Telephone conference [REDACTED]	1,300.00
11/24/21	CS	.50	Telephone conference [REDACTED]	650.00

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11/24/21	DNP	3.30	Telephone conferences (2) [REDACTED] [REDACTED] (.6); telephone conference [REDACTED] [REDACTED] (1.0); telephone conference with C. Steege and K. Carson re same (.7); telephone conference [REDACTED] [REDACTED] (.3); follow up call [REDACTED] [REDACTED] (.7).	4,125.00
11/26/21	CS	.30	Telephone conference with D. Panos re mediation.	390.00
11/26/21	DNP	1.30	Telephone conferences [REDACTED] [REDACTED] (1.0); telephone conference with C. Steege re same (.3).	1,625.00
11/27/21	DNP	.40	Emails with K. Carson re mediation issues(.2); emails with team re [REDACTED] (.2).	500.00
11/28/21	CS	.50	Telephone conference [REDACTED] [REDACTED]	650.00
11/28/21	DNP	.90	Telephone conference [REDACTED] [REDACTED] (.5); follow up emails with team re same and voting records (.4).	1,125.00
11/29/21	CS	.80	Telephone conference [REDACTED]	1,040.00
11/29/21	CS	2.50	Lengthy calls [REDACTED] (1.9); follow up with D. Panos re same (.6).	3,250.00
11/29/21	CS	.80	Lengthy second telephone conference [REDACTED].	1,040.00
11/29/21	CS	.80	Telephone conference [REDACTED]	1,040.00
11/29/21	CS	.40	Telephone conference [REDACTED] [REDACTED].	520.00
11/29/21	CS	.10	Second telephone conference [REDACTED] [REDACTED]	130.00
11/29/21	CS	.10	Telephone conference [REDACTED]	130.00
11/29/21	CS	.10	Email [REDACTED]	130.00

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11/29/21	DNP	6.10	Telephone conference [REDACTED] (1.0); telephone conference with C. Steege, A. Swingle, and M. Root re [REDACTED] (1.0); telephone conference [REDACTED] (1.0); follow up calls with C. Steege re same (.6); reviewed [REDACTED] (.6); follow up telephone conference [REDACTED] (.9); telephone conference with K. Carson re mediation strategy issues (.7); follow up emails with team [REDACTED] (.5)	7,625.00
11/30/21	CS	.30	Telephone conference [REDACTED]	390.00
11/30/21	CS	.40	Telephone conference [REDACTED]	520.00
11/30/21	CS	.10	Email [REDACTED]	130.00
11/30/21	DNP	2.20	Telephone conferences (2) [REDACTED] (.9); telephone conferences (2) [REDACTED] (.9); telephone conferences (3) with C. Steege re same (.4).	2,750.00
		68.30	PROFESSIONAL SERVICES	\$ 85,027.50
			LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -8,502.75</u>
			FEE SUB-TOTAL	\$ 76,524.75

**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	22.30	1,300.00	28,990.00
DEAN N. PANOS	39.50	1,250.00	49,375.00
MELISSA M. ROOT	6.50	1,025.00	6,662.50
TOTAL	68.30		\$ 85,027.50

MATTER 10229 TOTAL		\$ 76,524.75
	TOTAL INVOICE	\$ 181,761.11

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(312) 222-9350**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	35.90	1,300.00	46,670.00
DEAN N. PANOS	39.50	1,250.00	49,375.00
MELISSA M. ROOT	20.70	1,025.00	21,217.50
KERI HOLLEB HOTALING	.60	950.00	570.00
LAURA E. PELANEK	19.60	660.00	12,936.00
ADAM T. SWINGLE	105.20	660.00	69,432.00
JESSICA M. MERKOURIS	3.00	405.00	1,215.00
CATHERINE R. CARACCI	.20	360.00	72.00
<b>TOTAL</b>	<b>224.70</b>		<b>\$ 201,487.50</b>

# December 2021



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LAW OFFICES  
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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

JANUARY 27, 2022  
INVOICE # 9607867

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2021:		\$ 418,980.00
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -61,343.00</u>
	FEE SUB-TOTAL	\$ 357,637.00
DISBURSEMENTS		<u>\$ 7,027.11</u>
	TOTAL INVOICE	\$ 364,664.11

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USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH DECEMBER 31, 2021:

**USOC NEGOTIATIONS/SECTION 8 PROCEEDING****MATTER NUMBER - 10067**

12/07/21	CS	.30	Reviewed and edited § 8 agreement.	390.00
12/09/21	CS	.30	Telephone conference [REDACTED]	390.00
		.60	PROFESSIONAL SERVICES	\$ 780.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -78.00</u>
FEE SUB-TOTAL				\$ 702.00

**SUMMARY OF USOC NEGOTIATIONS/SECTION 8 PROCEEDING**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.60	1,300.00	780.00
TOTAL	.60		\$ 780.00
MATTER 10067 TOTAL			\$ 702.00

**JENNER & BLOCK LLP**

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**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

12/01/21	CS	.50	Prepared for hearing re motion to compel.	650.00
12/01/21	MMR	.80	Reviewed voting report and multiple e-mails with Omni team re same.	820.00
12/01/21	ATS	2.70	Analyzed interim plan voting reports and revised analysis re plan voting outcome (1); corresponded with C. Steege, D. Panos, and M. Root re same (.2); further revised analysis re plan voting outcome per final voting reports (1.5).	1,782.00
12/01/21	ATS	1.90	Researched caselaw re numerous plan voting issues.	1,254.00
12/02/21	ATS	1.60	Call with K. Steverson re voting declaration and final voting reports (.1); analyzed final voting reports (.5); corresponded with K. Steverson, B. Whitaker, and M. Root re revisions to final voting reports (.3); revised voting declaration (.2); finalized voting declaration and voting reports for filing (.2); revised analysis re plan voting outcome (.3).	1,056.00
12/03/21	MMR	2.60	Reviewed and outlined notes and responses to objections from TIG, LIU, UST, and IAG (2.2); research re UST objection (.4).	2,665.00
12/03/21	ATS	.80	Analyzed issues re plan voting for C. Steege.	528.00
12/03/21	ATS	3.30	Drafted confirmation brief (1.6); analyzed confirmation objections and cases cited therein (1.7).	2,178.00
12/03/21	BKD	2.20	Located cases cited in Trustee and creditor objections on Westlaw (1.1); reviewed case law (1.1).	1,232.00
12/04/21	CS	.30	Email to client re plan objections.	390.00
12/05/21	CS	.80	Reviewed plan objection.	1,040.00
12/05/21	MMR	2.70	Reviewed objections and cases cited by LIU, TIG, IAG, and UST.	2,767.50
12/05/21	ATS	5.00	Drafted confirmation brief (3.5); researched caselaw in support of confirmation brief (1.5).	3,300.00
12/06/21	CS	1.00	Met with client re confirmation hearing.	1,300.00

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12/06/21	MMR	1.80	Participated in USAG call re confirmation (1.0); reviewed objections and worked on confirmation brief response (.8).	1,845.00
12/06/21	MMR	1.10	Worked on outline for direct witness presentation.	1,127.50
12/06/21	ATS	5.00	Drafted confirmation brief (3.2); researched caselaw in support of confirmation brief (1.7); call with C. Steege re brief (.1).	3,300.00
12/06/21	ATS	1.00	Attended meeting with USAG, Jenner, and Plews teams re confirmation hearing.	660.00
12/06/21	ATS	.20	Drafted notice of extension of partial settlement option deadline (.1); filed notice (.1).	132.00
12/06/21	BKD	.30	Located cases cited re Indiana Attorney General objection on Westlaw.	168.00
12/07/21	CS	.40	Drafted response re Indiana Attorney Generals objection to plan.	520.00
12/07/21	MMR	3.90	Telephone conference with A. Swingle and B. Drozd re confirmation issues (.4); worked on preparation and research for confirmation hearing (1.3); worked on direct exam outlines (2.2).	3,997.50
12/07/21	MMR	.40	Telephone conference [REDACTED]	410.00
12/07/21	ATS	11.70	Drafted confirmation brief (7.8); researched caselaw in support of confirmation brief (3.5); attended meeting with M. Root and B. Drozd re confirmation hearing (.4).	7,722.00
12/07/21	BKD	5.10	Participated in Zoom teleconference with M. Root and A. Swingle re strategy for drafting reply brief responding to U.S. Trustee's confirmation plan objections (.4); reviewed case law on third-party releases (2.2); drafted and proofed reply brief section re same (2.5).	2,856.00
12/08/21	CS	8.50	Prepared confirmation reply.	11,050.00
12/08/21	CS	.60	Telephone conference [REDACTED]	780.00
12/08/21	MMR	2.70	Reviewed and commented on confirmation brief.	2,767.50
12/08/21	MMR	2.20	Drafted outlines for direct examinations for confirmation hearing.	2,255.00

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12/08/21	ATS	6.80	Drafted confirmation brief (3.7); researched caselaw in support of confirmation brief (2); corresponded with C. Steege and M. Root re brief (.2); call with B. Drozd re caselaw research for brief (.2); attended call [REDACTED] (.7).	4,488.00
12/08/21	ATS	2.00	Analyzed precedent confirmation orders re USAG plan issues.	1,320.00
12/08/21	BKD	6.30	Participated in teleconference with A. Swingle to discuss strategy for locating case citations to include in reply brief (.2); conducted research [REDACTED] (3.7); located case citations [REDACTED] (.9); conducted research [REDACTED] (1.2); drafted case citations in Bluebook format and added to draft brief (.2); drafted update email to A. Swingle and M. Root re same (.1).	3,528.00
12/09/21	CS	6.50	Revised confirmation brief (6.3); call with A. Swingle re same (.2).	8,450.00
12/09/21	CS	.60	Telephone conference [REDACTED]	780.00
12/09/21	CS	1.50	Revised confirmation declarations.	1,950.00
12/09/21	CS	.30	Telephone conference [REDACTED]	390.00
12/09/21	MMR	6.70	Prepared declarations for Barron, Turner, Schneider, Leung (3.7); multiple calls with C. Steege re same (.6); participated in [REDACTED] (.5); telephone call [REDACTED] (.6); reviewed and revised confirmation brief (1.3).	6,867.50
12/09/21	ATS	11.20	Corresponded with C. Steege and M. Root re confirmation hearing witness issues (.2); revised confirmation brief (1.9); researched caselaw for confirmation brief (2.3); call with C. Steege re confirmation brief and order (.2); revised B. Barron confirmation declaration (.3); drafted supplemental response to TIG confirmation interrogatories (.3); revised L. Leung confirmation declaration (.4); revised C. Schneider confirmation declaration (.4); cite checked confirmation brief (5.2).	7,392.00
12/09/21	ATS	2.30	Drafted confirmation order.	1,518.00

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12/10/21	CS	.50	Met with clients re preparation for hearing and potential testimony.	650.00
12/10/21	CS	2.50	Finalized confirmation brief.	3,250.00
12/10/21	CS	.60	Finalized declarations.	780.00
12/10/21	CS	.70	Telephone conference [REDACTED] [REDACTED]	910.00
12/10/21	CS	.30	Respond to [REDACTED] [REDACTED]	390.00
12/10/21	CS	.40	Telephone conference with D. Panos re mediation.	520.00
12/10/21	MMR	2.60	Reviewed and revised plan confirmation brief (1.3); telephone conference with USAG team re hearing preparation (.5); e-mail correspondence regarding status of negotiations and confirmation hearing (.8).	2,665.00
12/10/21	ATS	4.50	Revised confirmation brief (2.2); revised Schneider declaration (.2); revised Barron declaration (.2); revised Turner declaration (.5); revised Leung confirmation declaration (.3); multiple correspondence with C. Steege re confirmation brief and declarations (.4); finalized confirmation brief and declarations and filed (.3); corresponded with C. Steege and P. Hermon re preparation for confirmation hearing (.2); call with C. Kozak re confirmation brief (.1); served confirmation brief and declarations (.1).	2,970.00
12/10/21	ATS	5.20	Drafted confirmation order.	3,432.00
12/10/21	ATS	.20	Drafted fourth notice of extension of partial settlement option deadline (.1); filed notice (.1).	132.00
12/11/21	CS	2.00	Edited plan re settlement.	2,600.00
12/11/21	CS	.20	Telephone conference [REDACTED]	260.00
12/11/21	CS	.30	Two lengthy telephone conferences [REDACTED] [REDACTED]	390.00
12/11/21	MMR	.50	Telephone conference [REDACTED] [REDACTED]	512.50
12/12/21	CS	6.00	Prepared argument for confirmation hearing.	7,800.00

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12/12/21	MMR	3.50	Prepared for confirmation hearing including review and revision to modified plan, reviewed research on modification, and reviewed and revised confirmation order.	3,587.50
12/12/21	ATS	3.30	Drafted [REDACTED] (.5); researched [REDACTED] (2); drafted memorandum re [REDACTED] (.7); corresponded with C. Steege and M. Root re confirmation issues (.1).	2,178.00
12/12/21	ATS	2.10	Revised modified third amended plan (1.8); corresponded with C. Steege and M. Root re negotiations and plan revisions (.3).	1,386.00
12/12/21	ATS	2.60	Revised confirmation order.	1,716.00
12/13/21	CS	3.50	Prepared for hearing.	4,550.00
12/13/21	CS	5.00	Met re edits to order and plan, including multiple calls [REDACTED] [REDACTED]	6,500.00
12/13/21	DNP	3.40	Worked on settlement and Plan issues with team in preparation for afternoon hearing.	4,250.00
12/13/21	MMR	1.60	Revised plan and prepared for confirmation hearing.	1,640.00
12/13/21	MMR	4.50	Worked on plan and confirmation agreement in anticipation of afternoon confirmation hearing.	4,612.50
12/13/21	MMR	1.40	Worked on revisions to confirmation order following confirmation hearing (1.0); emails with multiple parties re same (.4).	1,435.00
12/13/21	ATS	6.30	Researched caselaw re [REDACTED] (.7); revised modified third amended plan (1.5); revised confirmation order (3.3); revised plan and confirmation order per comments from insurers and other parties (.5); multiple correspondence with C. Steege and M. Root re plan and confirmation order revisions (.3).	4,158.00
12/14/21	CS	.20	Telephone conference [REDACTED]	260.00
12/14/21	CS	.20	Telephone conference [REDACTED]	260.00
12/14/21	CS	.10	Responded to [REDACTED]	130.00
12/14/21	CS	.20	Telephone conference [REDACTED]	260.00
12/14/21	CS	.80	Conference [REDACTED]	1,040.00

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12/14/21	MMR	.40	Conference with C. Steege [REDACTED] [REDACTED]	410.00
12/14/21	MMR	.10	Reviewed and commented on additional edits to confirmation brief.	102.50
12/14/21	ATS	4.40	Analyzed confirmation order re plan terms (.8); revised confirmation order (2.3); corresponded with C. Steege and M. Root re confirmation order revisions (.4); further revised confirmation order (.6); finalized confirmation order for submission to Court (.3).	2,904.00
12/14/21	ATS	.80	Analyzed USOPC consent resolution (.3); began drafting motion to approve USOPC consent resolution (.5).	528.00
12/15/21	CS	.10	Responded to court inquiry re confirmation order.	130.00
12/15/21	CS	.40	Prepared closing checklist.	520.00
12/15/21	CS	.80	Edited USOPC §8 motion, order and shortening motion (.4); telephone conference with M. Root re same (.4).	1,040.00
12/15/21	MMR	.40	Telephone conference with C. Steege re effective date checklist and status.	410.00
12/15/21	ATS	2.80	Drafted motion to approve USOPC consent resolution (1.4); corresponded with C. Steege re motion (.1); further revised motion (.5); cite checked motion (.5); finalized motion and filed (.3).	1,848.00
12/16/21	CS	.60	Met [REDACTED]	780.00
12/16/21	MMR	1.80	Prepared for (.4) and participated in meeting [REDACTED] [REDACTED] (.6); follow up work relating to same (.4); reviewed entered confirmation order (.4).	1,845.00
12/16/21	MMR	.20	Corresponded [REDACTED]	205.00
12/16/21	ATS	.40	Analyzed filed confirmation order (.3); corresponded with M. Root re buyback agreement issue (.1).	264.00
12/17/21	CS	2.00	Prepared for closing re [REDACTED] [REDACTED] and prepared closing check list.	2,600.00
12/17/21	CS	.10	Telephone conference with D. Panos re closing [REDACTED] [REDACTED]	130.00
12/17/21	CS	.30	Telephone conference [REDACTED]	390.00



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12/17/21	CS	.30	Telephone conference with plan trustee re closing mechanics.	390.00
12/17/21	CS	.10	Reviewed appeal notice and email to team re same.	130.00
12/17/21	MMR	.40	Reviewed notice of appeal and e-mail correspondence re same.	410.00
12/17/21	ATS	4.50	Analyzed closing checklist re conditions precedent to effective date (.4); corresponded with C. Steege re same (.1); worked on [REDACTED] (4).	2,970.00
12/20/21	CS	.10	Email [REDACTED]	130.00
12/20/21	CS	.20	Email B. Barron re fee estimates.	260.00
12/20/21	MMR	.80	Worked on closing matters.	820.00
12/20/21	MMR	.50	Corresponded with Omni and reviewed schedule in connection with transmission to settlement trustee.	512.50
12/20/21	ATS	1.50	Researched caselaw re [REDACTED]	990.00
12/21/21	CS	2.00	Revised finalized insurance buy-back agreements.	2,600.00
12/21/21	CS	.20	Emailed [REDACTED]	260.00
12/21/21	CS	.40	Telephone conference with G. Gotwald re LIU appeal.	520.00
12/21/21	CS	1.00	Email to [REDACTED]	1,300.00
12/21/21	CS	.20	Revised motion re insurance dismissal.	260.00
12/21/21	CS	.20	Finalized trust agreement for closing.	260.00
12/21/21	DNP	.60	Telephone conferences (2) with C. Steege re various closing issues and LIU appeal.	750.00
12/21/21	DNP	.40	Numerous emails with team re various closing issues and LIU appeal.	500.00
12/21/21	MMR	.80	Worked on closing related matters.	820.00
12/21/21	ATS	3.60	Researched caselaw re [REDACTED] (2.1); drafted memorandum to C. Steege and M. Root re same (1.5).	2,376.00
12/22/21	CS	.30	Telephone conference [REDACTED]	390.00
12/22/21	CS	1.00	Met [REDACTED]	1,300.00

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12/22/21	CS	.60	Met with team re strategy to close.	780.00
12/22/21	CS	.50	Emails to [REDACTED]	650.00
12/22/21	CS	.20	Telephone conference [REDACTED]	260.00
12/22/21	DNP	.60	Numerous emails re insurer issues and closing, LIU appeal.	750.00
12/22/21	DNP	1.40	Two telephone conferences with C. Steege, M. Root, G. Gotwald re same (.9); follow up with team re same (.5).	1,750.00
12/22/21	MMR	3.50	Telephone call with C. Steege re closing issues (.5); telephone conference [REDACTED] (1.0); telephone call with USAG team re same (.6); worked on motion to expedite (1.4).	3,587.50
12/22/21	MMR	.40	Research [REDACTED]	410.00
12/22/21	MMR	.60	Reviewed note and status of closing checklist, emails with C. Steege re buy-back agreements and other closing issues.	615.00
12/22/21	ATS	.90	Researched [REDACTED] (.7); corresponded with C. Steege re plan fee reserve (.2).	594.00
12/23/21	CS	.10	Email with B. Barron re USOPC note.	130.00
12/23/21	MMR	.50	Reviewed transcript from confirmation hearing.	512.50
12/24/21	ATS	1.00	Worked on [REDACTED]	660.00
12/27/21	CS	.30	Reviewed USOPC note (.2) and email to client re same (.1).	390.00
12/27/21	CS	.20	Email to [REDACTED]	260.00
12/27/21	CS	.20	Email to [REDACTED]	260.00
12/27/21	CS	.30	Telephone conference [REDACTED]	390.00
12/27/21	MMR	.60	Reviewed fee chart in connection with closing issues.	615.00
12/27/21	ATS	.60	Analyzed issues re [REDACTED]	396.00
12/28/21	CS	1.30	Telephone conference [REDACTED]	1,690.00
12/28/21	CS	.70	Telephone conference with team re LIU appeal.	910.00

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12/28/21	CS	.50	Telephone conference [REDACTED]	650.00
12/28/21	CS	.20	Emails with A. Swingle re [REDACTED]	260.00
12/28/21	MMR	1.30	Telephone conference [REDACTED]	1,332.50
12/28/21	ATS	.80	Analyzed [REDACTED] (.5); corresponded with G. Gotwald and M. Canter re [REDACTED] [REDACTED] (.2); corresponded with C. Steege re [REDACTED] (.1).	528.00
12/28/21	ATS	1.20	Drafted [REDACTED] [REDACTED] (.5); corresponded with C. Steege re [REDACTED] (.2); researched appellate issues re same (.5).	792.00
12/29/21	CS	.10	Email with Settlement Trustee re receipt of funds.	130.00
12/29/21	CS	.30	Telephone conference with D. Panos re closing.	390.00
12/29/21	CS	.40	Telephone conference [REDACTED]	520.00
12/29/21	CS	.60	Telephone conference [REDACTED]	780.00
12/29/21	CS	.50	Email [REDACTED]	650.00
12/29/21	CS	3.00	Prepared motion to expedite.	3,900.00
12/29/21	ATS	.70	Revised counter designation of appellate record (.5); finalized and filed same (.2).	462.00
12/29/21	ATS	.20	Corresponded with C. Steege and G. Gotwald re [REDACTED] [REDACTED]	132.00
12/30/21	CS	1.00	Edited motion to expedite appeal.	1,300.00
12/30/21	MMR	.70	Reviewed and commented on LIU motion to expedite appeal (.5); telephone call with C. Steege re same (.1).	717.50
12/30/21	ATS	.30	Revised motion to expedite LIU confirmation appeal.	198.00
12/31/21	CS	.10	Email [REDACTED]	130.00
12/31/21	CS	.20	Telephone conference with Trustee's bank re deposits.	260.00
12/31/21	CS	.20	Email [REDACTED]	260.00
		242.00	PROFESSIONAL SERVICES	\$ 223,518.00

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -22,351.80

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FEE SUB-TOTAL \$ 201,166.20

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	66.30	1,300.00	86,190.00
DEAN N. PANOS	6.40	1,250.00	8,000.00
MELISSA M. ROOT	52.00	1,025.00	53,300.00
ADAM T. SWINGLE	103.40	660.00	68,244.00
BREANA K. DROZD	13.90	560.00	7,784.00
TOTAL	242.00		\$ 223,518.00

MATTER 10075 TOTAL \$ 201,166.20

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**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

12/17/21	ATS	.30	Analyzed issue re sexual abuse claimant inquiry (.2); corresponded with C. Steege and M. Root re same (.1).	198.00
12/21/21	MMR	.20	Corresponded with A. Swingle re GUC claims matters.	205.00
		.50	PROFESSIONAL SERVICES	\$ 403.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -40.30</u>
FEE SUB-TOTAL				\$ 362.70

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
MELISSA M. ROOT	.20	1,025.00	205.00
ADAM T. SWINGLE	.30	660.00	198.00
TOTAL	.50		\$ 403.00

MATTER 10083 TOTAL \$ 362.70

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12/07/21	MMR	.40	Prepared monthly statement.	410.00
12/13/21	MMR	.70	Worked on preparation of monthly statement.	717.50
12/13/21	ATS	1.00	Analyzed Jenner September 2021 invoice for confidentiality (.3); analyzed Jenner October 2021 invoice for confidentiality (.4); analyzed Jenner November 2021 invoice for confidentiality (.3).	660.00
12/14/21	MMR	.60	Finalized monthly statement filing.	615.00
12/14/21	ATS	.60	Revised confidentiality designations on outstanding Jenner invoices.	396.00
12/15/21	ATS	.50	Finalized notice of Jenner invoices and invoice exhibits for filing.	330.00
12/17/21	MMR	.70	Prepared and sent information to Trustee re claims (.5); telephone calls with C. Steege re same (.2).	717.50
12/20/21	MMR	.30	Reviewed professional fee schedule and feedback on same received from M. Theisen.	307.50
12/20/21	ATS	1.30	Drafted Jenner's final fee application (1.1); corresponded with M. Woods re final fee application (.2).	858.00
12/21/21	MMR	.40	Reviewed fee schedule.	410.00
12/23/21	MMR	.70	Research on closing issues and prepared memo re same.	717.50
12/27/21	ATS	2.40	Drafted Jenner final fee application.	1,584.00
12/28/21	ATS	1.80	Drafted Jenner final fee application.	1,188.00
		11.40	PROFESSIONAL SERVICES	\$ 8,911.00

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -891.10

FEE SUB-TOTAL

\$ 8,019.90

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**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
MELISSA M. ROOT	3.80	1,025.00	3,895.00
ADAM T. SWINGLE	7.60	660.00	5,016.00
TOTAL	11.40		\$ 8,911.00

MATTER 10091 TOTAL			\$ 8,019.90
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**ROUTINE MOTIONS****MATTER NUMBER - 10113**

12/28/21	ATS	1.30	Drafted tenth removal motion.	858.00
12/29/21	MMR	.30	Reviewed removal motion.	307.50
12/29/21	ATS	.60	Revised tenth removal motion (.2); cite checked motion (.2); finalized and filed motion (.2).	396.00
		2.20	PROFESSIONAL SERVICES	\$ 1,561.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -156.15</u>
FEE SUB-TOTAL				\$ 1,405.35

**SUMMARY OF ROUTINE MOTIONS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,025.00	307.50
ADAM T. SWINGLE	1.90	660.00	1,254.00
TOTAL	2.20		\$ 1,561.50

MATTER 10113 TOTAL \$ 1,405.35



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**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

12/01/21	CS	1.00	Attended hearing re TIG motion to compel.	1,300.00
12/01/21	MMR	.80	Participated in court hearing on discovery issue.	820.00
12/01/21	ATS	1.00	Attended hearing re TIG motion to compel.	660.00
12/13/21	CS	2.50	Attended Confirmation hearing.	3,250.00
12/13/21	DNP	2.50	Attended confirmation hearing.	3,125.00
12/13/21	MMR	2.50	Attended morning session of confirmation hearing (1.5); attended afternoon session of confirmation hearing (1.0).	2,562.50
12/13/21	ATS	1.50	Attended portion of confirmation hearing (morning) (1.2); attended portion of continued confirmation hearing (afternoon) (.3).	990.00
		11.80	PROFESSIONAL SERVICES	\$ 12,707.50

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -1,270.75

FEE SUB-TOTAL

\$ 11,436.75

**SUMMARY OF ATTENDANCE AT COURT HEARINGS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	3.50	1,300.00	4,550.00
DEAN N. PANOS	2.50	1,250.00	3,125.00
MELISSA M. ROOT	3.30	1,025.00	3,382.50
ADAM T. SWINGLE	2.50	660.00	1,650.00
TOTAL	11.80		\$ 12,707.50

MATTER 10121 TOTAL

\$ 11,436.75

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12/17/21	MMR	.30	Reviewed and filed MOR.	307.50
		.30	PROFESSIONAL SERVICES	\$ 307.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -30.75</u>
FEE SUB-TOTAL				\$ 276.75

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,025.00	307.50
TOTAL	.30		\$ 307.50

MATTER 10156 TOTAL	\$ 276.75
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**NON-WORKING TRAVEL****MATTER NUMBER - 10164**

12/01/21	CS	4.50	Traveled to Indianapolis for mediation.	5,850.00
12/01/21	DNP	3.00	Traveled to Indianapolis, IN for mediation.	3,750.00
12/01/21	MMR	3.50	Traveled to Indianapolis.	3,587.50
12/02/21	CS	4.00	Traveled to Chicago.	5,200.00
12/02/21	DNP	3.00	Traveled back to Chicago, IL from mediation.	3,750.00
12/02/21	MMR	3.00	Return travel time to Chicago.	3,075.00
12/12/21	CS	4.00	Traveled to Indianapolis.	5,200.00
12/12/21	DNP	3.00	Traveled to Indianapolis, IN for confirmation hearing.	3,750.00
12/12/21	MMR	3.00	Travel time to Indianapolis.	3,075.00
12/14/21	CS	3.50	Traveled to Chicago.	4,550.00
12/14/21	DNP	3.00	Traveled back from Indianapolis, IN hearing.	3,750.00
12/14/21	MMR	3.00	Return travel to Indianapolis.	3,075.00
		40.50	PROFESSIONAL SERVICES	\$ 48,612.50

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -24,306.25

FEE SUB-TOTAL

\$ 24,306.25

**SUMMARY OF NON-WORKING TRAVEL**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	16.00	1,300.00	20,800.00
DEAN N. PANOS	12.00	1,250.00	15,000.00
MELISSA M. ROOT	12.50	1,025.00	12,812.50
TOTAL	40.50		\$ 48,612.50

MATTER 10164 TOTAL

\$ 24,306.25

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**STAY RELATED MATTERS****MATTER NUMBER - 10181**

12/28/21	ATS	.20	Drafted fourth joint motion to extend deadline to submit stay proposed orders.	132.00
		.20	PROFESSIONAL SERVICES	\$ 132.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -13.20</u>
FEE SUB-TOTAL				\$ 118.80

**SUMMARY OF STAY RELATED MATTERS**

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	.20	660.00	132.00
TOTAL	.20		\$ 132.00

MATTER 10181 TOTAL	\$ 118.80
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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

12/01/21	ATS	.20	Drafted order denying TIG motion to compel (.1); uploaded order and corresponded with M. Root (.1).	132.00
12/01/21	CRC	.20	Worked with Docketing to order 12/1 hearing transcript.	72.00
12/12/21	ATS	.30	Drafted confirmation hearing agenda (.2); corresponded with C. Steege and M. Root re agenda (.1).	198.00
12/15/21	MMR	.60	Reviewed motion to approve USOPC settlement.	615.00
12/15/21	MMR	.20	Telephone conference with Court clerk about status and scheduling.	205.00
12/15/21	ATS	.40	Drafted motion to shorten notice on USOPC consent resolution motion.	264.00
12/16/21	ATS	.10	Revised proposed order granting motion to shorten notice on USOPC motion.	66.00
12/17/21	DNP	.30	Follow up emails with clients (.2) and telephone conference with C. Steege re [REDACTED] (.1).	375.00
		2.30	PROFESSIONAL SERVICES	\$ 1,927.00

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -192.70

FEE SUB-TOTAL

\$ 1,734.30

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
DEAN N. PANOS	.30	1,250.00	375.00
MELISSA M. ROOT	.80	1,025.00	820.00
ADAM T. SWINGLE	1.00	660.00	660.00
CATHERINE R. CARACCI	.20	360.00	72.00
TOTAL	2.30		\$ 1,927.00

MATTER 10199 TOTAL

\$ 1,734.30

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**INVESTIGATIONS****MATTER NUMBER - 10211**

12/01/21	LEP	.20	Worked on regulator production request.	132.00
12/02/21	LEP	.30	Prepared privilege log and production letter for regulator.	198.00
12/02/21	JQM	1.50	Worked on quality check of [REDACTED]	607.50
12/07/21	KHH	.10	Reviewed [REDACTED]	95.00
12/07/21	LEP	.30	Prepared regulator production for transmission.	198.00
12/07/21	JQM	1.00	Worked on [REDACTED] [REDACTED]	405.00
12/09/21	LEP	1.80	Provided edits and underlying exhibits for response to objection.	1,188.00
		5.20	PROFESSIONAL SERVICES	\$ 2,823.50

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -282.35

FEE SUB-TOTAL

\$ 2,541.15

**SUMMARY OF INVESTIGATIONS**

NAME	HOURS	RATE	TOTAL
KERI HOLLEB HOTALING	.10	950.00	95.00
LAURA E. PELANEK	2.60	660.00	1,716.00
JESSICA M. MERKOURIS	2.50	405.00	1,012.50
TOTAL	5.20		\$ 2,823.50

MATTER 10211 TOTAL

\$ 2,541.15

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(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

12/01/21	CS	.40	Telephone conference with D. Panos and M. Root re [REDACTED]	520.00
12/01/21	CS	.90	Telephone conference [REDACTED]	1,170.00
12/01/21	CS	.10	Telephone conference [REDACTED]	130.00
12/01/21	CS	.50	Telephone conference with K. Carson and D. Panos re mediation.	650.00
12/01/21	DNP	6.20	Multiple telephone conferences [REDACTED] (3.4); numerous telephone conferences [REDACTED] (.9); follow up calls with C. Steege and K. Carson re same (.5); telephone conference [REDACTED] (.5); email correspondence re same (.5); telephone conference with M. Root and C. Steege re same (.4).	7,750.00
12/01/21	MMR	1.20	Claims analysis and prepared for mediation (.8); telephone conference with C. Steege and D. Panos re same (.4).	1,230.00
12/02/21	CS	9.50	Attended mediation.	12,350.00
12/02/21	DNP	10.00	Prepared for (.5) and attended mediation (9.5).	12,500.00
12/02/21	MMR	9.50	Participated in mediation.	9,737.50
12/03/21	CS	3.50	Multiple lengthy telephone conferences [REDACTED]	4,550.00
12/03/21	DNP	5.20	Numerous telephone conferences [REDACTED] (1.0); telephone conferences (2) with C. Steege [REDACTED] (3.5); follow up telephone conferences with C. Steege re strategy issues (.4); worked on [REDACTED] (.3).	6,500.00
12/04/21	CS	.30	Telephone conference with D. Panos re mediation.	390.00
12/04/21	DNP	.90	Reviewed objections to plan and emails with C. Steege re same (.6); telephone conference and emails with C. Steege re settlement negotiation issues and strategy (.3).	1,125.00

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12/06/21	CS	.40	Telephone conference with D. Panos re settlement.	520.00
12/06/21	CS	.10	Telephone conference [REDACTED]	130.00
12/06/21	CS	.20	Email [REDACTED] [REDACTED]	260.00
12/06/21	CS	.80	Lengthy telephone conference [REDACTED] [REDACTED]	1,040.00
12/06/21	CS	.60	Telephone conference [REDACTED] [REDACTED]	780.00
12/06/21	CS	.70	Drafted email re [REDACTED]	910.00
12/06/21	DNP	3.40	Telephone conferences with C. Steege re settlement issues (.2); telephone conference [REDACTED] (.8); follow up telephone conferences [REDACTED] (.5); follow up calls with C. Steege re same (.4); telephone conference [REDACTED] (.8); follow up calls [REDACTED] (.7).	4,250.00
12/07/21	CS	.50	Telephone conference [REDACTED] [REDACTED].	650.00
12/07/21	CS	.60	Lengthy telephone conference [REDACTED] [REDACTED]	780.00
12/07/21	CS	.40	Telephone conference [REDACTED]	520.00
12/07/21	CS	.30	Telephone conference [REDACTED] [REDACTED]	390.00
12/07/21	CS	1.00	Met with client re [REDACTED]	1,300.00
12/07/21	DNP	4.00	Telephone conference with C. Steege re strategy issues [REDACTED] (.2); worked on same (.2); telephone conference [REDACTED] (.6); emails with team re same and re [REDACTED] (.9); telephone conference [REDACTED] (.4); telephone conference [REDACTED] (.4); telephone conference [REDACTED] (.6); telephone conference [REDACTED] (.4); telephone conferences (3) [REDACTED] (.3).	5,000.00



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12/08/21	CS	.80	Telephone conference [REDACTED] [REDACTED]	1,040.00
12/08/21	CS	.70	Telephone conference [REDACTED] [REDACTED]	910.00
12/08/21	CS	.90	Two telephone conferences [REDACTED] [REDACTED]	1,170.00
12/08/21	CS	.70	Two telephone conferences [REDACTED] [REDACTED]	910.00
12/08/21	CS	1.00	Two telephone conferences [REDACTED]	1,300.00
12/08/21	CS	.60	Telephone conference with client re status and settlement.	780.00
12/08/21	DNP	5.30	Telephone conference [REDACTED] [REDACTED] (.3); telephone conference [REDACTED] [REDACTED] (.5); telephone conference [REDACTED] (.4); telephone conference with C. Steege [REDACTED] [REDACTED] (.4); telephone conference [REDACTED] [REDACTED] (.4); telephone conference [REDACTED] [REDACTED] (.7); follow up telephone conference (3) [REDACTED] (1.1); telephone conference [REDACTED] [REDACTED] (.6); numerous follow up telephone conference s with C. Steege re [REDACTED] [REDACTED] (.9).	6,625.00
12/09/21	CS	.20	Telephone conference with L. Leung re [REDACTED] [REDACTED]	260.00
12/09/21	CS	.50	Attended team meeting re mediation.	650.00
12/09/21	DNP	4.20	Telephone conference with C. Schneider re [REDACTED] [REDACTED] (.2) ; numerous telephone conferences [REDACTED] [REDACTED] [REDACTED] (2.9 ) ; team call re settlement strategy (.5); emails [REDACTED] (.6).	5,250.00
12/10/21	CS	.30	Telephone conference [REDACTED]	390.00
12/10/21	CS	.60	Two telephone conferences [REDACTED] [REDACTED]	780.00
12/10/21	CS	.20	Telephone conference [REDACTED]	260.00

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12/10/21	CS	.40	Telephone conference [REDACTED]	520.00
12/10/21	CS	.10	Telephone conference [REDACTED]	130.00
12/10/21	DNP	3.30	Numerous telephone conferences [REDACTED] (.8), [REDACTED] (1.9); follow up emails re same (.6).	4,125.00
12/11/21	CS	.60	Telephone conference [REDACTED]	780.00
12/11/21	CS	1.00	Multiple calls [REDACTED]	1,300.00
12/11/21	CS	.30	Telephone conference [REDACTED]	390.00
12/11/21	CS	.60	Telephone conference with client re settlement options.	780.00
12/11/21	CS	.40	Second telephone conference [REDACTED]	520.00
12/11/21	DNP	2.00	Numerous telephone conferences with C. Steege, [REDACTED] (1.0); follow up emails [REDACTED] (1.0).	2,500.00
12/12/21	CS	.30	Telephone conference with client re [REDACTED]	390.00
12/12/21	CS	.40	Multiple telephone conferences [REDACTED]	520.00
12/12/21	CS	.60	Multiple telephone conferences [REDACTED]	780.00
12/12/21	CS	.60	Multiple telephone conferences [REDACTED]	780.00
12/12/21	DNP	2.40	Numerous telephone conferences [REDACTED]	3,000.00
12/14/21	DNP	1.10	Follow up calls with C. Steege re plan confirmation and order issues, and [REDACTED]	1,375.00
12/14/21	JQM	.80	Responded to attorney's requests for transcripts.	324.00
12/15/21	DNP	.30	Telephone conference [REDACTED]	375.00

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12/23/21	DNP	.30	Emails with team re closing issues, LIU appeal.	375.00
12/27/21	DNP	.30	Emails with team re various closing issues.	375.00
12/28/21	DNP	.70	Reviewed [REDACTED] and emails with team re same.	875.00
12/29/21	DNP	.90	Numerous emails with team re [REDACTED] [REDACTED] (.3); telephone conferences (2) with C. Steege re same and [REDACTED] (.6).	1,125.00
12/30/21	DNP	.40	Reviewed emails with team re closing issues.	500.00
		95.00	PROFESSIONAL SERVICES	\$ 117,296.50

LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -11,729.65

FEE SUB-TOTAL \$ 105,566.85

**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	32.60	1,300.00	42,380.00
DEAN N. PANOS	50.90	1,250.00	63,625.00
MELISSA M. ROOT	10.70	1,025.00	10,967.50
JESSICA M. MERKOURIS	.80	405.00	324.00
TOTAL	95.00		\$ 117,296.50

MATTER 10229 TOTAL \$ 105,566.85  
TOTAL INVOICE \$ 364,664.11

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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	119.00	1,300.00	154,700.00
DEAN N. PANOS	72.10	1,250.00	90,125.00
MELISSA M. ROOT	83.90	1,025.00	85,997.50
KERI HOLLEB HOTALING	.10	950.00	95.00
LAURA E. PELANEK	2.60	660.00	1,716.00
ADAM T. SWINGLE	116.90	660.00	77,154.00
BREANA K. DROZD	13.90	560.00	7,784.00
JESSICA M. MERKOURIS	3.30	405.00	1,336.50
CATHERINE R. CARACCI	.20	360.00	72.00
TOTAL	412.00		\$ 418,980.00

**January 2022**

of 368  
LAW OFFICES  
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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

FEBRUARY 10, 2022  
INVOICE # 9612290

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2022:	\$ 92,243.50
LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -9,224.35</u>
FEE SUB-TOTAL	\$ 83,019.15
DISBURSEMENTS	<u>\$ 2,779.71</u>
TOTAL INVOICE	\$ 85,798.86

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USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JANUARY 31, 2022:

**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT**

**MATTER NUMBER - 10075**

1/03/22	CS	1.00	Revised [REDACTED] (.3); email [REDACTED] (.2); telephone conference with M. Root re same (.5).	1,450.00
1/03/22	CS	.30	Telephone conference [REDACTED]	435.00
1/03/22	CS	.20	Telephone conference [REDACTED]	290.00
1/03/22	MMR	.50	Telephone conference with C. Steege re closing issues.	575.00
1/03/22	MMR	.30	Correspondence [REDACTED]	345.00
1/03/22	ATS	.20	Corresponded with C. Steege re [REDACTED] [REDACTED]	164.00
1/04/22	CS	.10	Emails [REDACTED]	145.00
1/04/22	ATS	1.50	Analyzed issues re plan consummation and critical vendor claims (1.0); drafted memorandum for M. Root re same (.5).	1,230.00
1/04/22	ATS	.30	Drafted notice of effective date.	246.00
1/05/22	CS	4.00	Revised brief re standing and research re same.	5,800.00
1/05/22	CS	.50	Telephone conference [REDACTED]	725.00
1/06/22	CS	.60	Telephone conference [REDACTED]	870.00
1/06/22	CS	3.80	Revised motion to dismiss LIU appeal.	5,510.00
1/06/22	CS	.70	Prepared [REDACTED]	1,015.00
1/06/22	CS	.60	Met with team re strategy.	870.00

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1/06/22	MMR	1.40	Reviewed draft papers to file in LIU appeal (.8); telephone call with team to discuss strategy re same (.6).	1,610.00
1/06/22	ATS	1.00	Analyzed district court local rules re LIU appeal issue for C. Steege (.3); revised motion to expedite LIU appeal (.7).	820.00
1/07/22	CS	.30	Telephone conference with G. Gotwald re LIU conversation.	435.00
1/07/22	CS	1.20	Finalized LIU dismissal motion (.8); telephone conference with M. Root re same (.4).	1,740.00
1/07/22	MMR	1.20	Telephone conference with C. Steege re LIU matter and status (.4); reviewed documents for filing (.8).	1,380.00
1/07/22	MMR	.50	Reviewed local rules in connection with motion to transfer and reviewed same.	575.00
1/07/22	ATS	2.50	Cite checked and revised motion to expedite LIU confirmation appeal (1.6); corresponded with C. Steege re motion to expedite revisions (.2); analyzed issues re district court local rules and confirmation appeal (.4); finalized and filed motion to expedite (.3).	2,050.00
1/07/22	ATS	1.30	Drafted motion to transfer LIU confirmation appeal (.8); corresponded with C. Steege and M. Root re motion to transfer (.2); finalized motion to transfer and filed (.3).	1,066.00
1/10/22	CS	.20	Reviewed LIU appeal response.	290.00
1/10/22	CS	.50	Telephone conference [REDACTED] (.3); follow-up with D. Panos re same (.2).	725.00
1/10/22	MMR	.60	Worked on closing matters.	690.00
1/10/22	ATS	.80	Analyzed sexual abuse claims issue for C. Steege.	656.00
1/11/22	CS	.60	Email re LIU strategy to team.	870.00
1/11/22	CS	.40	Prepared LIU stipulation.	580.00
1/11/22	CS	.30	Emails re LIU stipulation.	435.00
1/11/22	MMR	.40	Reviewed draft stipulation (.2) and correspondence re same (.2).	460.00
1/12/22	CS	.60	Revised LIU stipulation.	870.00
1/12/22	CS	.40	Emails with CJ Schneider re [REDACTED]	580.00



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1/12/22	CS	.20	Email [REDACTED]	290.00
1/12/22	CS	.10	Email [REDACTED]	145.00
1/12/22	MMR	.60	Reviewed LIU correspondence re motion to transfer and status; reviewed revised stipulation.	690.00
1/12/22	ATS	.20	Analyzed LIU's revisions to stipulation dismissing appeal.	164.00
1/13/22	CS	.60	Attended meeting re [REDACTED]	870.00
1/13/22	CS	.60	Attended team call re LIU.	870.00
1/13/22	CS	.40	Revised stipulation (.2) and telephone conference with G. Gotwald (.2).	580.00
1/13/22	MMR	1.10	Reviewed correspondence re [REDACTED] (.5); meeting with team to discuss same and next steps (.6).	1,265.00
1/14/22	CS	1.00	Lengthy telephone conference with G. Gotwald and G. Plews re LIU.	1,450.00
1/14/22	CS	.80	Prepared [REDACTED]	1,160.00
1/14/22	CS	.20	Telephone conference with D. Panos re [REDACTED]	290.00
1/14/22	MMR	.50	Telephone conference with C. Steege re LIU issue (.3); reviewed letter re same (.2).	575.00
1/17/22	CS	.20	Revised [REDACTED]	290.00
1/17/22	CS	.10	Prepared email [REDACTED]	145.00
1/18/22	CS	.30	Prepared email re status to CJ Schneider.	435.00
1/18/22	CS	.10	Telephone conference [REDACTED]	145.00
1/18/22	CS	.10	Telephone conference [REDACTED]	145.00
1/18/22	MMR	.20	Corresponded with C. Steege re post-confirmation issues.	230.00
1/19/22	CS	.20	Email update to client re [REDACTED]	290.00
1/21/22	CS	.10	Telephone conference [REDACTED] [REDACTED]	145.00
1/21/22	CS	.10	Email [REDACTED]	145.00

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1/21/22	CS	.10	Telephone conference [REDACTED]	145.00
1/21/22	ATS	.50	Analyzed sexual abuse claims issues re [REDACTED] [REDACTED]	410.00
1/24/22	CS	.20	Telephone conference [REDACTED]	290.00
1/24/22	ATS	.10	Corresponded with C. Steege re [REDACTED] [REDACTED]	82.00
1/25/22	CS	.60	Telephone conference [REDACTED]	870.00
1/25/22	CS	.20	Telephone conference [REDACTED] [REDACTED]	290.00
1/25/22	CS	.10	Telephone conference with D. Panos re motion strategy.	145.00
1/25/22	CS	1.50	Prepared motion re closing and trustee.	2,175.00
1/25/22	CS	.60	Two telephone conferences with G. Gotwald re strategy (.4); conferred with M. Root re same (.2).	870.00
1/25/22	CS	.20	Revised and finalized AIG agreement.	290.00
1/25/22	MMR	.70	Telephone call with C. Steege re motion for settlement trustee (.2) reviewed and edited same and drafted motion to shorten notice (.5).	805.00
1/26/22	CS	.40	Telephone conference [REDACTED]	580.00
1/27/22	CS	.20	Telephone conference [REDACTED] [REDACTED]	290.00
1/27/22	CS	.20	Email [REDACTED].	290.00
1/27/22	CS	.30	Telephone conference with D. Panos re mediation.	435.00
1/27/22	MMR	.70	Conferred with C. Steege re [REDACTED] (.2); reviewed plan terms related to same (.5).	805.00
1/28/22	CS	.10	Office conference with M. Root re LIU reply.	145.00
1/28/22	CS	1.00	Revised LIU Reply.	1,450.00
1/28/22	MMR	2.80	Telephone conference with C. Steege re LIU appeal (.1); prepared draft response (1.9); further revised and edited response (.6); telephone conference with C. Steege re same (.2).	3,220.00

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1/28/22	ATS	1.40	Revised reply brief in support of motion to dismiss LIU confirmation appeal (.5); cite checked reply brief (.4); further revised brief per comments from C. Steege and G. Plews (.3); finalized brief and filed (.2).	1,148.00
1/31/22	CS	.20	Reviewed LIU surreply.	290.00
1/31/22	CS	.40	Telephone conference with M. Root re LIU appeal response.	580.00
1/31/22	MMR	2.20	Reviewed LIU sur-reply (.6); telephone call with C. Steege re same (.4); research re appeal issues [REDACTED] (1.2).	2,530.00
1/31/22	ATS	.20	Analyzed issues re bankruptcy rules and LIU's confirmation appeal surreply.	164.00
		51.40	PROFESSIONAL SERVICES	\$ 64,120.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -6,412.00</u>
FEE SUB-TOTAL				\$ 57,708.00

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	27.70	1,450.00	40,165.00
MELISSA M. ROOT	13.70	1,150.00	15,755.00
ADAM T. SWINGLE	10.00	820.00	8,200.00
TOTAL	51.40		\$ 64,120.00

MATTER 10075 TOTAL \$ 57,708.00

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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

1/04/22	MMR	.50	Reviewed critical vendor reconciliation.	575.00
1/05/22	MMR	.30	Corresponded with Omni, committee re information needed for trustee.	345.00
1/05/22	MMR	.50	Research re inquiry received by USAG re [REDACTED].	575.00
1/05/22	WAW	.40	Reviewed [REDACTED].	368.00
1/12/22	MMR	.30	Telephone conference re [REDACTED] (.2); follow up [REDACTED] (.1).	345.00
		2.00	PROFESSIONAL SERVICES	\$ 2,208.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -220.80</u>
FEE SUB-TOTAL				\$ 1,987.20

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	1.60	1,150.00	1,840.00
WILLIAM A. WILLIAMS	.40	920.00	368.00
TOTAL	2.00		\$ 2,208.00

MATTER 10083 TOTAL \$ 1,987.20

LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

1/04/22	ATS	3.00	Drafted Jenner final fee application.	2,460.00
1/12/22	MMR	.50	Worked on preparation of monthly statement.	575.00
1/27/22	MMR	.70	Worked on monthly statement.	805.00
		4.20	PROFESSIONAL SERVICES	\$ 3,840.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -384.00</u>
FEE SUB-TOTAL				\$ 3,456.00

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	1.20	1,150.00	1,380.00
ADAM T. SWINGLE	3.00	820.00	2,460.00
TOTAL	4.20		\$ 3,840.00

MATTER 10091 TOTAL	\$ 3,456.00
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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

1/26/22	CS	.20	Attended removal hearing.	290.00
1/26/22	MMR	.60	Attended court hearing on removal/status (.3); follow up call with C. Steege re same and next steps (.3).	690.00
		.80	PROFESSIONAL SERVICES	\$ 980.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -98.00</u>
FEE SUB-TOTAL				\$ 882.00

**SUMMARY OF ATTENDANCE AT COURT HEARINGS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.20	1,450.00	290.00
MELISSA M. ROOT	.60	1,150.00	690.00
TOTAL	.80		\$ 980.00

MATTER 10121 TOTAL	\$ 882.00
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**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

1/18/22	MMR	.30	Reviewed MOR.	345.00
1/24/22	MMR	.30	Reviewed and filed MOR.	345.00
		.60	PROFESSIONAL SERVICES	\$ 690.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -69.00</u>
FEE SUB-TOTAL				\$ 621.00

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.60	1,150.00	690.00
TOTAL	.60		\$ 690.00

MATTER 10156 TOTAL \$ 621.00

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**STAY RELATED MATTERS****MATTER NUMBER - 10181**

1/03/22	CS	.10	Email J. Creed re extension.	145.00
1/03/22	MMR	.20	E-mail correspondence regarding stay stipulation and extension.	230.00
1/03/22	ATS	.20	Revised and filed fourth joint motion re stay proposed orders deadline.	164.00
		.50	PROFESSIONAL SERVICES	\$ 539.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -53.90</u>
FEE SUB-TOTAL				\$ 485.10

**SUMMARY OF STAY RELATED MATTERS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.10	1,450.00	145.00
MELISSA M. ROOT	.20	1,150.00	230.00
ADAM T. SWINGLE	.20	820.00	164.00
TOTAL	.50		\$ 539.00

MATTER 10181 TOTAL \$ 485.10



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(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

1/04/22	ATS	.40	Drafted notice of winter 2022 omnibus hearings (.1); drafted notice of hearing on tenth removal motion (.1); corresponded with Court re notices (.1); filed notices (.1).	328.00
1/10/22	MMR	.20	Corresponded with clerk and team re filings in INSD	230.00
1/10/22	ATS	.50	Drafted proposed order transferring LIU confirmation appeal (.3); filed proposed order (.1); corresponded with C. Steege and M. Root re order (.1).	410.00
1/25/22	MMR	.20	Revised agenda for hearing.	230.00
1/25/22	ATS	.20	Drafted and filed January omnibus agenda.	164.00
1/25/22	ATS	.50	Revised settlement trustee authorization motion (.3); revised motion to shorten notice on same (.2).	410.00
1/26/22	ATS	.30	Revised proposed order on motion to shorten notice re settlement trustee motion (.1); corresponded with Court re order and notice (.1); filed order and notice (.1).	246.00
		2.30	PROFESSIONAL SERVICES	\$ 2,018.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -201.80</u>
FEE SUB-TOTAL				\$ 1,816.20

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.40	1,150.00	460.00
ADAM T. SWINGLE	1.90	820.00	1,558.00
TOTAL	2.30		\$ 2,018.00
MATTER 10199 TOTAL			\$ 1,816.20

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(312) 222-9350

**INVESTIGATIONS****MATTER NUMBER - 10211**

1/06/22	KHH	.10	Communicated with C. Schneider re matter.	104.50
1/10/22	CS	1.00	Telephone conference with C. Schneider re [REDACTED] [REDACTED]	1,450.00
1/10/22	CS	.20	Telephone conference with K. Hotaling re matter.	290.00
1/10/22	KHH	.80	Met with C. Schneider, C. Steege, and L. Pelanek re regulatory matter.	836.00
1/10/22	KHH	.20	Telephone conference with C. Steege re same.	209.00
1/10/22	LEP	.80	Participated in video conference with C. Steege, K. Hotaling, C. Schneider re regulatory matter.	656.00
1/10/22	LEP	2.10	Investigated issue and compiled findings and circulated same.	1,722.00
1/14/22	LEP	.50	Followed up on regulator issues.	410.00
1/19/22	LEP	.30	Updated chart and suggested next steps.	246.00
1/21/22	KHH	.20	Emailed with C. Steege and A. Barkow re regulator communications.	209.00
1/25/22	KHH	.50	Met with C. Steege, A. Barkow and L. Pelanek re [REDACTED]	522.50
1/25/22	LEP	.50	Video conference with C. Steege, T. Barkow and K. Hotaling re regulator issue.	410.00
1/25/22	ASB	.50	Met with team re [REDACTED]	850.00
1/26/22	KHH	.30	Emailed regulator [REDACTED] (.2); emailed C. Steege re same (.1).	313.50
		8.00	PROFESSIONAL SERVICES	\$ 8,228.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -822.85</u>
FEE SUB-TOTAL				\$ 7,405.65

**JENNER & BLOCK LLP**

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**SUMMARY OF INVESTIGATIONS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
ANTHONY S. BARKOW	.50	1,700.00	850.00
CATHERINE L. STEEGE	1.20	1,450.00	1,740.00
KERI HOLLEB HOTALING	2.10	1,045.00	2,194.50
LAURA E. PELANEK	4.20	820.00	3,444.00
TOTAL	8.00		\$ 8,228.50

MATTER 10211 TOTAL			\$ 7,405.65
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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

1/03/22	DNP	.30	Reviewed emails with team re LIU issues.	390.00
1/06/22	DNP	.90	Reviewed strategy emails re LIU appeal, closing issues (.4); telephone conference with team re same (.5).	1,170.00
1/07/22	DNP	.30	Reviewed motion to strike appeal.	390.00
1/10/22	DNP	.60	Telephone conference with C. Steege re [REDACTED] [REDACTED] (.3) emails re LIU opposition to motion to strike and strategy (.3).	780.00
1/11/22	DNP	.80	Telephone conference with K. Carson re strategy re LIU appeal, closing.	1,040.00
1/12/22	DNP	.40	Numerous emails with team re LIU strategy and stipulation.	520.00
1/13/22	DNP	.70	Telephone conference with team re strategy re LIU appeal issues.	910.00
1/14/22	DNP	.50	Telephone conferences (2) with C. Steege re LIU strategy issues.	650.00
1/18/22	DNP	.30	Emails with C Steege and team re settlement issues.	390.00
1/20/22	DNP	.40	Reviewed [REDACTED] [REDACTED]; emails with C. Steege, G. Gotwald re same.	520.00
1/21/22	DNP	.30	Telephone conference with C. Steege re strategy issues re LIU and closing and emails with team re same.	390.00
1/26/22	DNP	.50	Telephone conference with C. Steege re [REDACTED] [REDACTED] (.2); emails with team re LIU appeal issues (.3).	650.00
1/27/22	DNP	.60	Telephone conferences (2) with C. Steege re [REDACTED] [REDACTED] [REDACTED]	780.00
1/28/22	DNP	.50	Reviewed and commented with team re reply brief.	650.00
1/31/22	DNP	.30	Reviewed LIU surreply and emails with team re same.	390.00
		7.40	PROFESSIONAL SERVICES	\$ 9,620.00

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -962.00

**JENNER & BLOCK LLP**

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

FEE SUB-TOTAL \$ 8,658.00

**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
DEAN N. PANOS	7.40	1,300.00	9,620.00
TOTAL	7.40		\$ 9,620.00

MATTER 10229 TOTAL

TOTAL INVOICE \$ 8,658.00  
\$ 85,798.86

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
ANTHONY S. BARKOW	.50	1,700.00	850.00
CATHERINE L. STEEGE	29.20	1,450.00	42,340.00
DEAN N. PANOS	7.40	1,300.00	9,620.00
MELISSA M. ROOT	18.30	1,150.00	21,045.00
KERI HOLLEB HOTALING	2.10	1,045.00	2,194.50
WILLIAM A. WILLIAMS	.40	920.00	368.00
LAURA E. PELANEK	4.20	820.00	3,444.00
ADAM T. SWINGLE	15.10	820.00	12,382.00
TOTAL	77.20		\$ 92,243.50

# February 2022

of 368  
LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

MARCH 10, 2022  
INVOICE # 9616485

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2022:		\$ 246,948.00
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -24,694.80</u>
	FEE SUB-TOTAL	\$ 222,253.20
DISBURSEMENTS		<u>\$ 3,020.14</u>
	TOTAL INVOICE	\$ 225,273.34

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH FEBRUARY 28, 2022:

**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT**

**MATTER NUMBER - 10075**

Date	Category	Hours	Description	Amount
2/01/22	CS	.80	Telephone conference [REDACTED]	1,160.00
2/01/22	CS	.20	Telephone conference with D. Panos re [REDACTED]	290.00
2/01/22	MMR	1.70	Worked on research relating to contribution issue.	1,955.00
2/02/22	CS	.80	Telephone conference [REDACTED]	1,160.00
2/02/22	CS	.20	Emails [REDACTED]	290.00
2/02/22	CS	.10	Email to settlement trustee re court order and process.	145.00
2/02/22	CS	.30	Telephone conference with D. Panos re hearing.	435.00
2/02/22	DNP	1.00	Emails re [REDACTED] (.2); reviewed stipulation re LIU and contribution claims, emails with team re same (.5) telephone conference with C. Steege re court hearing and next steps re LIU (.3).	1,300.00
2/02/22	MMR	1.00	Researched contribution bar issue.	1,150.00
2/02/22	MMR	1.60	Reviewed LIU brief.	1,840.00
2/03/22	CS	.60	Attended meeting of team re strategy re LIU.	870.00
2/03/22	CS	.20	Emails to AIG re closing and agreement.	290.00
2/03/22	DNP	.60	Telephone conference with team re strategy for LIU appeal and closing issues.	780.00
2/03/22	MMR	2.80	Telephone conference with team on LIU and confirmation issues (.6); continued work on LIU related research in connection with appellee brief (2.2).	3,220.00



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2/04/22	CS	.10	Emails with AIG re executed agreement.	145.00
2/04/22	CS	.10	Email [REDACTED]	145.00
2/04/22	CS	.10	Email [REDACTED]	145.00
2/04/22	MMR	3.10	Researched and worked on outline of LIU brief.	3,565.00
2/04/22	ATS	3.00	Analyzed LIU's appellant brief and cases cited (2.3); outlined arguments for USAG's brief (.7).	2,460.00
2/05/22	CS	.80	Reviewed LIU appeal brief to prepare for 2/7/22 hearing.	1,160.00
2/05/22	MMR	.40	E-mail correspondence with C. Steege and A. Swingle re LIU appeal (.2); sent materials relating to same (.2).	460.00
2/05/22	ATS	1.20	Corresponded with C. Steege and M. Root re confirmation appeal issues (.2); continued analyzing caselaw cited in LIU's appellant brief (1).	984.00
2/06/22	CS	2.50	Edited LIU 7th Circuit brief.	3,625.00
2/07/22	CS	.40	Attended status conference re LIU.	580.00
2/07/22	CS	.30	Telephone conference with M. Root and A. Swingle re appeal brief.	435.00
2/07/22	CS	.70	Met with team before hearing re brief and positions to take.	1,015.00
2/07/22	DNP	1.70	Reviewed and commented on draft 7th Circuit brief re LIU and emails with C. Steege re same (1.0); attended team call re strategy for hearing re LIU appeal (.7).	2,210.00
2/07/22	MMR	5.30	Participated in LIU status conference (.4); follow up conference with C. Steege and A. Swingle (.5); reviewed LIU arguments, cases, and continued draft response brief (4.4).	6,095.00
2/07/22	MMR	.80	Reviewed 7th Circuit LIU appeal brief (.5); conferred with C. Steege and A. Swingle re same (.3).	920.00
2/07/22	ATS	1.10	Attended meeting with C. Steege and M. Root re confirmation appellee brief (.3); researched caselaw re waiver argument for brief (.8).	902.00
2/08/22	DNP	.30	Reviewed revised 7th Circuit appeal brief.	390.00
2/08/22	MMR	4.20	Worked on LIU appeal brief and related research projects.	4,830.00

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2/08/22	ATS	3.40	Drafted waiver argument for confirmation appeal brief (1.4); researched caselaw in support of brief (2).	2,788.00
2/09/22	CS	.20	Email [REDACTED]	290.00
2/09/22	CS	.50	Telephone conference [REDACTED]	725.00
2/09/22	MMR	3.70	Continued researching jurisdiction and contribution issues and worked on brief (3.6); telephone conference with A. Swingle re same (.1).	4,255.00
2/09/22	ATS	2.40	Call with M. Root re LIU appellee brief (.1); drafted waiver argument for brief (1.8); continued analysis of LIU appellate brief and caselaw cited (.5).	1,968.00
2/10/22	CS	.50	Attended meeting re plan strategy.	725.00
2/10/22	DNP	.50	Telephone conference with team re strategy issues re LIU and closing.	650.00
2/10/22	MMR	5.10	Continued working on LIU brief (standing, jurisdiction, background sections).	5,865.00
2/10/22	MMR	.50	Team meeting on LIU and plan related issues.	575.00
2/11/22	CS	.80	Telephone conference [REDACTED]	1,160.00
2/11/22	CS	.30	Prepared [REDACTED]	435.00
2/11/22	DNP	1.20	Telephone conference with C. Steege [REDACTED] (.8); follow up telephone conference and emails with C. Steege re LIU stipulation and strategy (.4).	1,560.00
2/11/22	MMR	4.50	Worked on LIU brief.	5,175.00
2/11/22	ATS	2.20	Drafted waiver argument for confirmation appeal brief (1); researched caselaw in support of brief (1.2).	1,804.00
2/13/22	CS	.20	Telephone conference [REDACTED]	290.00
2/13/22	CS	.30	Email with team re telephone conference [REDACTED]	435.00
2/13/22	MMR	3.10	Continued working on draft of LIU appellee brief (2.8); e-mail with C. Steege (.1) and A. Swingle (.2) re same.	3,565.00

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2/13/22	ATS	8.40	Revised waiver argument for confirmation appeal brief (2.3); drafted contribution bar argument for brief (3.8); researched caselaw in support of brief (1.6); corresponded with M. Root re brief (.2); further revised waiver argument per comments from M. Root (.5).	6,888.00
2/14/22	CS	2.50	Worked on brief.	3,625.00
2/14/22	CS	1.00	Attended meeting re [REDACTED]	1,450.00
2/14/22	CS	.50	Prepared [REDACTED]	725.00
2/14/22	DNP	1.60	Reviewed communications and stipulations with LIU (.6); telephone conference with team re strategy re LIU and settling insurers (1.0).	2,080.00
2/14/22	MMR	2.00	Continued working on LIU appeal brief.	2,300.00
2/14/22	MMR	1.00	Meeting with Jenner and Plews teams re LIU appeal/strategy.	1,150.00
2/14/22	ATS	2.20	Revised confirmation appeal brief (.5); researched additional caselaw in support of confirmation brief (1.7).	1,804.00
2/14/22	BKD	1.40	Pulled and reviewed cases related to LIU objection.	889.00
2/15/22	CS	.50	Telephone conference [REDACTED] (.3); telephone call with M. Root re stipulation (.2).	725.00
2/15/22	CS	.40	Second telephone conference [REDACTED]	580.00
2/15/22	CS	.90	Telephone conference with D. Panos re LIU settlement.	1,305.00
2/15/22	DNP	1.30	Telephone conferences (3) with C. Steege re strategy re LIU [REDACTED] (.9); reviewed follow up communication re same (.4).	1,690.00
2/15/22	MMR	.40	Telephone call with C. Steege re revised stipulation (.2); reviewed edits to same from LIU/Plews (.2).	460.00
2/15/22	MMR	1.60	Revised LIU brief.	1,840.00
2/15/22	ATS	2.10	Revised confirmation appeal brief.	1,722.00
2/16/22	CS	6.00	Edited appeal brief.	8,700.00
2/16/22	CS	.60	Telephone conference [REDACTED]	870.00
2/16/22	CS	.50	Edited LIU term sheet.	725.00

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2/16/22	CS	.80	Telephone conference with team re LIU issues.	1,160.00
2/16/22	CS	.30	Second telephone conference with D. Panos re settlement.	435.00
2/16/22	DNP	1.30	Telephone conference with team re strategy for LIU (.8); telephone conference (2) with C. Steege re same (.5).	1,690.00
2/16/22	MMR	.80	Strategy conference with Jenner and Plews team re LIU.	920.00
2/16/22	MMR	1.40	Reviewed LIU cases on contribution bar/neutrality and cases identified by team re same.	1,610.00
2/16/22	MMR	1.90	Reviewed LIU brief in connection with revising reply; worked on fact section.	2,185.00
2/16/22	ATS	1.80	Revised confirmation appeal brief.	1,476.00
2/16/22	BKD	2.70	Reviewed and provided comments to draft LIU objection.	1,714.50
2/17/22	CS	.50	Attended team meeting re plan.	725.00
2/17/22	CS	8.50	Revised appeal brief (8.0); telephone conference with M. Root (.5).	12,325.00
2/17/22	DNP	1.30	Telephone conferences (2) with C. Steege re [REDACTED] (.4); telephone conference with team re same (.5); reviewed reply brief draft in support of dismissing LIU appeal (.4).	1,690.00
2/17/22	MMR	1.70	Attended call to discuss LIU/Plan confirmation (.5); post conference call with C. Steege to discuss same (.5); worked on appeal brief (.7).	1,955.00
2/17/22	MMR	2.70	Further work on LIU brief and research on confirmation bar issue.	3,105.00
2/17/22	ATS	7.60	Researched caselaw in support of confirmation appeal brief's jurisdictional arguments (3.2); revised brief (2.6); corresponded with C. Steege, M. Root, and K. Albert re supplemental appendix (.2); call with M. Root re brief (.2); corresponded with B. Drozd re brief revisions (.1); further revised brief (1.3).	6,232.00
2/17/22	BKD	4.80	Reviewed and provided comments to LIU objection draft and case citations and multiple emails with A. Swingle and M. Root.	3,048.00
2/18/22	CS	2.00	Revised brief.	2,900.00

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2/18/22	DNP	.40	Reviewed emails with team re revisions to reply brief and draft.	520.00
2/18/22	MMR	3.90	Worked on revisions to LIU appeal brief (2.3); telephone conference with C. Steege re same (.3); revised motion for extension (.3); reviewed further edits to brief and incorporated same (1.0).	4,485.00
2/18/22	ATS	5.60	Revised confirmation appellee brief (3.3); researched additional caselaw in support of brief (.9); analyzed B. Drozd's cite check edits to brief (.4); corresponded with K. Albert re supplemental appendix and edits to same (.3); analyzed and revised supplemental appendix (.5); corresponded with C. Steege and M. Root re edits to brief and appendix (.2).	4,592.00
2/18/22	ATS	.50	Drafted joint motion extending briefing schedule in confirmation appeal (.2); corresponded with M. Root, G. Gotwald, and B. Hoffman re briefing schedule (.1); finalized and filed motion extending briefing schedule (.2).	410.00
2/18/22	BKD	1.90	Reviewed and provided comments to final brief draft.	1,206.50
2/20/22	MMR	1.20	Reviewed near final copy of appeal brief.	1,380.00
2/21/22	CS	4.50	Revised LIU brief.	6,525.00
2/21/22	MMR	3.80	Reviewed and finalized LIU brief and appendices for filing; multiple conferences with C. Steege and A. Swingle re same.	4,370.00
2/21/22	ATS	6.60	Researched additional contribution bar caselaw (3.5); revised confirmation appeal brief (2.3); reviewed and revised supplemental appendix (.6); corresponded with C. Steege re revisions to brief (.1); corresponded with K. Albert re supplemental appendix (.1).	5,412.00
2/22/22	CS	.30	Telephone conference [REDACTED]	435.00
2/22/22	CS	6.00	Revised brief re plan appeal (5.5); conferred with D. Panos re status of same and strategy (.5).	8,700.00
2/22/22	DNP	.90	Telephone conference (2) with C. Steege re [REDACTED] (.5) reviewed team comments to LIU reply brief (.4).	1,170.00
2/22/22	MMR	2.30	Further revisions to LIU brief; reviewed comments from client; conferences with C. Steege and A. Swingle re same.	2,645.00

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2/22/22	ATS	2.60	Revised USAG confirmation appeal brief (1.8); finalized brief for filing (.5); multiple correspondence with C. Steege, M. Root, and B. Drozd re brief (.3).	2,132.00
2/22/22	BKD	4.00	Reviewed and provided comments to LIU objection draft and multiple emails with A. Swingle and M. Root re same (3.9); participated in call with A. Swingle re draft edits (.1).	2,540.00
2/23/22	CS	2.20	Prepared [REDACTED] (1.7); telephone conference with D. Panos re same (.5).	3,190.00
2/23/22	DNP	.50	Telephone conference with C. Steege re [REDACTED] [REDACTED]	650.00
2/24/22	CS	2.00	Prepared [REDACTED]	2,900.00
2/24/22	CS	2.00	Second telephone conference [REDACTED]	2,900.00
2/24/22	CS	1.00	Met with team re status.	1,450.00
2/24/22	DNP	.80	Telephone conference with team re strategy for LIU appeal (partial attendance).	1,040.00
2/24/22	MMR	1.00	Participated in team strategy meeting.	1,150.00
2/25/22	CS	4.00	Prepared [REDACTED]	5,800.00
2/25/22	CS	.50	Revised LIU stipulation.	725.00
2/25/22	CS	1.20	Read LIU ruling.	1,740.00
2/25/22	CS	.20	Email [REDACTED]	290.00
2/25/22	DNP	.70	Reviewed Seventh Circuit opinion and emails with team re same.	910.00
2/25/22	MMR	1.20	Reviewed LIU opinion and e-mails with team re same.	1,380.00
2/25/22	MMR	.50	Reviewed revised stipulation and motion.	575.00
2/28/22	CS	.10	Email [REDACTED]	145.00
2/28/22	CS	.40	Revised stipulation.	580.00
2/28/22	CS	.50	Edited motion re LIU findings.	725.00
2/28/22	CS	.20	Prepared 7th Circuit filing re late claim appeal.	290.00

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2/28/22	DNP	.50	Reviewed draft stipulations and communications [REDACTED] [REDACTED]	650.00
2/28/22	MMR	1.10	Revised motion to district court and research in connection with same (.6); reviewed G. Gotwald response on LIU appeal (.2); conferred with C. Steege re status of stipulation and negotiations (.3).	1,265.00
		207.50	PROFESSIONAL SERVICES	\$ 234,792.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -23,479.20</u>
FEE SUB-TOTAL				\$ 211,312.80

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	61.10	1,450.00	88,595.00
DEAN N. PANOS	14.60	1,300.00	18,980.00
MELISSA M. ROOT	66.30	1,150.00	76,245.00
ADAM T. SWINGLE	50.70	820.00	41,574.00
BREANA K. DROZD	14.80	635.00	9,398.00
TOTAL	207.50		\$ 234,792.00

MATTER 10075 TOTAL \$ 211,312.80

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**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

2/01/22	MMR	.70	Prepared monthly statement.	805.00
2/02/22	ATS	.50	Analyzed and revised Jenner December 2021 invoice for confidentiality.	410.00
2/07/22	ATS	.50	Finalized privilege redactions for Jenner December 2021 invoice.	410.00
2/10/22	MMR	.30	Prepared monthly statement.	345.00
2/11/22	ATS	.30	Analyzed Jenner's January 2021 invoice for confidentiality (.2); revised notice of invoices (.1).	246.00
2/14/22	MMR	.50	Finalized monthly statement.	575.00
2/16/22	ATS	.70	Finalized confidentiality and privilege redactions on December 2021 and January 2022 invoices (.4); revised notice of invoices (.1); filed notice and invoices (.2).	574.00
2/22/22	MMR	.20	Corresponded with Omni re fee issue and e-mail to B. Barron.	230.00
2/28/22	ATS	.70	Corresponded with S. McQuillen (Plews) and Jenner team re fee issue (.2); prepared materials for Plews (.5).	574.00
		4.40	PROFESSIONAL SERVICES	\$ 4,169.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -416.90</u>
FEE SUB-TOTAL				\$ 3,752.10

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	1.70	1,150.00	1,955.00
ADAM T. SWINGLE	2.70	820.00	2,214.00
TOTAL	4.40		\$ 4,169.00

MATTER 10091 TOTAL \$ 3,752.10



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**ROUTINE MOTIONS****MATTER NUMBER - 10113**

2/02/22	ATS	1.00	Drafted eleventh removal motion (.5); corresponded with C. Steege and M. Root re same (.1); further revised removal motion (.2); filed motion and served (.2).	820.00
		1.00	PROFESSIONAL SERVICES	\$ 820.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -82.00</u>
FEE SUB-TOTAL				\$ 738.00

**SUMMARY OF ROUTINE MOTIONS**

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	1.00	820.00	820.00
TOTAL	1.00		\$ 820.00

MATTER 10113 TOTAL \$ 738.00

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**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

2/02/22	CS	.20	Attended court hearing.	290.00
2/02/22	MMR	.40	Attended court hearing on settlement trustee authorization (.2); follow up call with C. Steege (.2).	460.00
2/23/22	CS	.30	Attended hearing re removal motion.	435.00
2/23/22	MMR	.30	Attended omnibus hearing.	345.00
		1.20	PROFESSIONAL SERVICES	\$ 1,530.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -153.00</u>
FEE SUB-TOTAL				\$ 1,377.00

**SUMMARY OF ATTENDANCE AT COURT HEARINGS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.50	1,450.00	725.00
MELISSA M. ROOT	.70	1,150.00	805.00
TOTAL	1.20		\$ 1,530.00

MATTER 10121 TOTAL \$ 1,377.00

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**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

2/21/22	MMR	.30	Reviewed MOR.	345.00
2/25/22	ATS	.20	Finalized and filed January 2022 operating report.	164.00
		.50	PROFESSIONAL SERVICES	\$ 509.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -50.90</u>
FEE SUB-TOTAL				\$ 458.10

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,150.00	345.00
ADAM T. SWINGLE	.20	820.00	164.00
TOTAL	.50		\$ 509.00

MATTER 10156 TOTAL \$ 458.10

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2/21/22	ATS	.10	Drafted joint motion extending deadline to submit stay proposed orders.	82.00
2/25/22	ATS	.20	Revised and filed joint motion to extend proposed orders deadline.	164.00
		.30	PROFESSIONAL SERVICES	\$ 246.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -24.60</u>
FEE SUB-TOTAL				\$ 221.40

**SUMMARY OF STAY RELATED MATTERS**

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	.30	820.00	246.00
TOTAL	.30		\$ 246.00

MATTER 10181 TOTAL	\$ 221.40
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**CASE ADMINISTRATION****MATTER NUMBER - 10199**

2/03/22	ATS	.40	Drafted notices re February omnibus hearing and eleventh removal motion (.2); corresponded with Court re notices (.1); filed notices and served (.1).	328.00
2/17/22	KRA	5.50	Drafted and updated supplemental appendix re brief in opposition to LIU appeal, gathered and organized document set, and corresponded with A. Swingle.	1,980.00
2/18/22	KRA	4.60	Updated supplemental appendix with revised document set, updated document set, updated brief in opposition to LIU appeal re supplemental appendix citations, and branded revised document set, per A. Swingle.	1,656.00
2/21/22	MMR	.20	Reviewed USAG agenda/filings for stipulation extension.	230.00
2/21/22	ATS	.20	Drafted agenda for February omnibus hearing.	164.00
2/21/22	KRA	1.00	Updated supplemental appendix with revised document set, updated document set, and branded revised document set, per A. Swingle.	360.00
2/23/22	ATS	.20	Finalized and filed omnibus hearing agenda.	164.00
		12.10	PROFESSIONAL SERVICES	\$ 4,882.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -488.20</u>
FEE SUB-TOTAL				\$ 4,393.80

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.20	1,150.00	230.00
ADAM T. SWINGLE	.80	820.00	656.00
KATHLEEN R. ALBERT	11.10	360.00	3,996.00
TOTAL	12.10		\$ 4,882.00

MATTER 10199 TOTAL

TOTAL INVOICE \$ 4,393.80  
\$ 225,273.34

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(312) 222-9350

**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	61.60	1,450.00	89,320.00
DEAN N. PANOS	14.60	1,300.00	18,980.00
MELISSA M. ROOT	69.20	1,150.00	79,580.00
ADAM T. SWINGLE	55.70	820.00	45,674.00
BREANA K. DROZD	14.80	635.00	9,398.00
KATHLEEN R. ALBERT	11.10	360.00	3,996.00
TOTAL	227.00		\$ 246,948.00

**March 2022**

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(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

APRIL 12, 2022  
INVOICE # 9621213

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2022:	\$ 54,896.00
LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -5,489.60</u>
FEE SUB-TOTAL	\$ 49,406.40
DISBURSEMENTS	<u>\$ 258.10</u>
TOTAL INVOICE	\$ 49,664.50



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USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MARCH 31, 2022:

**INSURANCE COVERAGE ISSUES****MATTER NUMBER - 10059**

3/09/22	CS	.20	Edited [REDACTED]	290.00
		.20	PROFESSIONAL SERVICES	\$ 290.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -29.00</u>
FEE SUB-TOTAL				\$ 261.00

**SUMMARY OF INSURANCE COVERAGE ISSUES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.20	1,450.00	290.00
TOTAL	.20		\$ 290.00

MATTER 10059 TOTAL	\$ 261.00
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**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT**

**MATTER NUMBER - 10075**

3/01/22	CS	.40	Telephone conference [REDACTED]	580.00
3/01/22	CS	.20	Telephone conference with D. Panos re LIU issues.	290.00
3/01/22	CS	.30	Email team re [REDACTED]	435.00
3/01/22	CS	.70	Edited statement re claims appeal to file in 7th Circuit.	1,015.00
3/01/22	DNP	1.00	Telephone conferences with C. Steege re LIU appeal issues (.2); emails with team re [REDACTED] (.8).	1,300.00
3/02/22	CS	.30	Telephone conference [REDACTED] [REDACTED]	435.00
3/02/22	CS	.20	Finalized 7th Circuit filing.	290.00
3/03/22	DNP	.50	Attended team call.	650.00
3/03/22	MMR	1.10	Participated in team conference call (.5); follow up correspondence with C. Steege (.6).	1,265.00
3/04/22	CS	.20	Telephone conference [REDACTED] (.1); telephoe conference with D. Panos re same (.1).	290.00
3/04/22	CS	.10	Email to group re LIU stipulation.	145.00
3/04/22	DNP	.70	Telephone conference with C. Steege re strategy (.1); reviewed and stipulation and emails re same, and appeal issues (.6).	910.00
3/07/22	CS	.10	Email team re status.	145.00
3/07/22	CS	.40	Telephone conference [REDACTED]	580.00
3/07/22	CS	.50	Edited stipulation (.2) and email to carriers (.3).	725.00
3/07/22	CS	.50	Reviewed LIU appeal brief.	725.00
3/07/22	DNP	.60	Reviewed LIU reply brief and emails with team re same and stipulation issues.	780.00
3/07/22	ATS	.90	Analyzed LIU's confirmation appeal reply brief and cases cited.	738.00
3/08/22	CS	.30	Telephone conference with G. Gotwald re AIG re closing.	435.00

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3/08/22	CS	.10	Emails with C. Kunz re LIU stipulation.	145.00
3/08/22	DNP	.30	Numerous emails with C. Steege re communications with NCC re LIU stipulation.	390.00
3/09/22	DNP	.30	Emails with team re LIU issues.	390.00
3/10/22	CS	.20	Email carriers re LIU stipulation.	290.00
3/10/22	CS	.10	Telephone conference with D. Panos re status.	145.00
3/10/22	DNP	.50	Reviewed emails with NCC (.4); telephone conference with C. Steege re same (.1).	650.00
3/11/22	CS	.10	Email to carriers re stipulation re appeal.	145.00
3/11/22	CS	.20	Telephone conference [REDACTED]	290.00
3/11/22	ATS	1.40	Drafted motion and proposed order approving LIU stipulation (.6); corresponded with C. Steege re motion (.1); revised motion and proposed order (.2); revised stipulation (.5).	1,148.00
3/14/22	CS	1.00	Emails with carriers re agreement and filing.	1,450.00
3/14/22	CS	.40	Telephone conference [REDACTED]	580.00
3/14/22	CS	.40	Attended team call re status.	580.00
3/14/22	DNP	.40	Telephone conference with team re finalizing settlement.	520.00
3/14/22	MMR	.80	Reviewed LIU stipulation/motion (.4); participated in call with team re same (.4).	920.00
3/14/22	ATS	1.40	Revised stipulation re LIU appeal (.6); multiple correspondence with C. Steege re stipulation (.2); further revised stipulation (.4); finalized stipulation and filed (.2).	1,148.00
3/17/22	CS	.30	Email to carriers re closing.	435.00
3/17/22	CS	.10	Telephone conference [REDACTED]	145.00
3/17/22	CS	.30	Telephone conference [REDACTED]	435.00
3/17/22	CS	1.00	Prepared closing memo to carriers.	1,450.00
3/17/22	CS	.50	Telephone conference [REDACTED]	725.00

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3/17/22	CS	.60	Email [REDACTED]	870.00
3/17/22	DNP	.70	Telephone conference with C. Steege [REDACTED] (.3); worked on strategy in response (.4).	910.00
3/17/22	ATS	.40	Analyzed plan effective date and consummation issue (.3); corresponded with M. Root re same (.1).	328.00
3/18/22	CS	.30	Emails [REDACTED]	435.00
3/21/22	CS	.10	Email [REDACTED]	145.00
3/21/22	CS	.10	Emails [REDACTED]	145.00
3/23/22	CS	2.00	Attended call re [REDACTED]	2,900.00
3/24/22	CS	.60	Prepared email re closing.	870.00
3/24/22	CS	.80	Attended meeting re plan and team status.	1,160.00
3/24/22	CS	.10	Email [REDACTED]	145.00
3/24/22	MMR	.80	Participated in team call re plan, closing, and related matters.	920.00
3/25/22	CS	.10	Email to carriers re W. Bettenelli instructions.	145.00
3/25/22	CS	.10	Email to team re distributions.	145.00
3/25/22	MMR	.40	Reviewed e-mail re closing and worked on closing matters.	460.00
3/28/22	CS	.40	Telephone conference with D. Panos re closing (.2); follow up email re same (.2).	580.00
3/28/22	CS	.30	Prepared email to carriers.	435.00
3/28/22	DNP	.20	Telephone conference with C. Steege re closing issues and communications with insurers.	260.00
3/28/22	MMR	.20	Corresponded with team re LIU ruling and next steps.	230.00
3/28/22	MMR	1.30	Worked on claims issues (critical vendor/S&R reconciliation) and other effective date matters.	1,495.00
3/29/22	CS	1.20	Revised [REDACTED]	1,740.00
3/29/22	MMR	.60	Reviewed correspondence from C. Kunz and conferred with C. Steege on effective date, necessary action items.	690.00

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3/30/22	CS	.30	Telephone conference with D. Panos re insurance carriers issues.	435.00
3/30/22	CS	.40	Reviewed [REDACTED]	580.00
3/30/22	DNP	.30	Telephone conference with C. Steege re closing issues.	390.00
3/31/22	CS	.20	Telephone conference with G. Gotwald re LIU stipulation re dismissal of adversary.	290.00
3/31/22	CS	.20	Reviewed NCC edits to buy-back agreement.	290.00
3/31/22	DNP	.20	Email correspondence with C. Steege re strategy for closing.	260.00
		31.70	PROFESSIONAL SERVICES	\$ 40,967.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -4,096.70</u>
FEE SUB-TOTAL				\$ 36,870.30

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	16.70	1,450.00	24,215.00
DEAN N. PANOS	5.70	1,300.00	7,410.00
MELISSA M. ROOT	5.20	1,150.00	5,980.00
ADAM T. SWINGLE	4.10	820.00	3,362.00
TOTAL	31.70		\$ 40,967.00

MATTER 10075 TOTAL \$ 36,870.30

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**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

3/17/22	MMR	.60	Reviewed current detail on S&R reconciliation and critical vendors (.5); e-mail with B. Barron re same (.1).	690.00
3/18/22	MMR	.60	Worked on claims matters in connection closing.	690.00
3/24/22	MMR	.80	Worked on claims reconciliation (.6); e-mail with B. Barron (.2).	920.00
3/30/22	MMR	1.00	Analyzed critical vendor claims and e-mails with A. Swingle and client re same (.9); telephone conference with A. Swingle re same (.1).	1,150.00
3/30/22	ATS	2.30	Call with M. Root re critical vendor payments and claims register (.1); drafted motion to amend claims register (1.3); drafted B. Barron declaration in support of motion (.5); analyzed issues re critical vendor payments (.4).	1,886.00
3/31/22	MMR	1.60	Worked on claims analysis and reconciliation in connection with anticipated effective date.	1,840.00
3/31/22	ATS	1.30	Revised motion to amend claims register (.9); revised B. Barron declaration in support of motion (.4).	1,066.00
		8.20	PROFESSIONAL SERVICES	\$ 8,242.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -824.20</u>
FEE SUB-TOTAL				\$ 7,417.80

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	4.60	1,150.00	5,290.00
ADAM T. SWINGLE	3.60	820.00	2,952.00
TOTAL	8.20		\$ 8,242.00

MATTER 10083 TOTAL \$ 7,417.80

LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

3/01/22	ATS	.80	Prepared materials for Plews re insurance and fee analysis (.4); corresponded with S. McQuillen (Plews) re same (.2); revised materials and further correspondence (.2).	656.00
3/14/22	ATS	.60	Analyzed Jenner's February 2022 invoice for confidentiality and redactions (.4); analyzed issues re effective date and professional fees (.2).	492.00
3/15/22	MMR	.50	Worked on fee application.	575.00
3/16/22	MMR	1.10	Worked on Professional Hold Back calculation in connection with anticipated effective date; reviewed monthly statements re same.	1,265.00
3/16/22	ATS	1.10	Analyzed professional fees issue re effective date (.3); revised worksheet tracking estate professional fees (.1); finalized redactions to Jenner's February 2022 invoice for filing (.3); revised notice of invoice and filed (.2); corresponded with C. Steege, D. Panos, and M. Root re issues re professional fees and effective date (.2).	902.00
		4.10	PROFESSIONAL SERVICES	\$ 3,890.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -389.00</u>
FEE SUB-TOTAL				\$ 3,501.00

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	1.60	1,150.00	1,840.00
ADAM T. SWINGLE	2.50	820.00	2,050.00
TOTAL	4.10		\$ 3,890.00

MATTER 10091 TOTAL	\$ 3,501.00
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**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

3/14/22	CS	.10	Attended status hearing.	145.00
3/14/22	MMR	.10	Participated in status hearing.	115.00
		.20	PROFESSIONAL SERVICES	\$ 260.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -26.00</u>
FEE SUB-TOTAL				\$ 234.00

**SUMMARY OF ATTENDANCE AT COURT HEARINGS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.10	1,450.00	145.00
MELISSA M. ROOT	.10	1,150.00	115.00
TOTAL	.20		\$ 260.00

MATTER 10121 TOTAL \$ 234.00



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**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

3/30/22	ATS	.10	Finalized and filed monthly operating report.	82.00
		.10	PROFESSIONAL SERVICES	\$ 82.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -8.20</u>
FEE SUB-TOTAL				\$ 73.80

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	.10	820.00	82.00
TOTAL	.10		\$ 82.00

MATTER 10156 TOTAL	\$ 73.80
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**CASE ADMINISTRATION****MATTER NUMBER - 10199**

3/14/22	MMR	.10	Conferred with A. Swingle re status hearing and communication with court.	115.00
3/14/22	ATS	.70	Conferred with M. Dole re scheduling of status hearing on plan (.2); drafted agenda for status conference (.1); finalized agenda and filed (.2); corresponded with M. Root re status conference issues (.2).	574.00
3/18/22	MMR	.20	Coordinated with A. Swingle on case management matters in preparation for effective date.	230.00
3/18/22	ATS	.30	Corresponded with court re omnibus hearing schedule (.1); drafted notice of additional omnibus dates and filed (.2).	246.00
		1.30	PROFESSIONAL SERVICES	\$ 1,165.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -116.50</u>
FEE SUB-TOTAL				\$ 1,048.50

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,150.00	345.00
ADAM T. SWINGLE	1.00	820.00	820.00
TOTAL	1.30		\$ 1,165.00

MATTER 10199 TOTAL	\$ 1,048.50
TOTAL INVOICE	\$ 49,664.50

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	17.00	1,450.00	24,650.00
DEAN N. PANOS	5.70	1,300.00	7,410.00
MELISSA M. ROOT	11.80	1,150.00	13,570.00
ADAM T. SWINGLE	11.30	820.00	9,266.00
TOTAL	45.80		\$ 54,896.00

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**April 2022**

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CLIENT NUMBER: 58399

USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

APRIL 28, 2022  
INVOICE # 9625209

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 25, 2022:		\$ 102,565.00
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -10,256.50</u>
	FEE SUB-TOTAL	\$ 92,308.50
DISBURSEMENTS		<u>\$ 171.40</u>
	TOTAL INVOICE	\$ 92,479.90

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USA GYMNASTICS  
ATTN: LI LI LEUNG,  
CHIEF EXECUTIVE OFFICER  
130 EAST WASHINGTON STREET  
SUITE 700  
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 25, 2022:

**INSURANCE COVERAGE ISSUES**

**MATTER NUMBER - 10059**

4/07/22	ATS	.60	Revised motion to dismiss settling insurers (.3); corresponded with C. Steege re same (.1); finalized motion and filed (.2).	492.00
4/15/22	MMR	.40	Reviewed LIU objection to dismissal (.3); conferred with C. Steege re same (.1).	460.00
4/18/22	CS	.30	Telephone conference with G. Gotwald re LIU summary judgment motions (.2); reviewed seal motion and email re same (.1).	435.00
		1.30	PROFESSIONAL SERVICES	\$ 1,387.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -138.70</u>
FEE SUB-TOTAL				\$ 1,248.30

**SUMMARY OF INSURANCE COVERAGE ISSUES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.30	1,450.00	435.00
MELISSA M. ROOT	.40	1,150.00	460.00
ADAM T. SWINGLE	.60	820.00	492.00
TOTAL	1.30		\$ 1,387.00

MATTER 10059 TOTAL \$ 1,248.30

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(312) 222-9350**PLAN OF REORGANIZATION/DISCLOSURE  
STATEMENT****MATTER NUMBER - 10075**

4/04/22	CS	.60	Email [REDACTED] [REDACTED]	870.00
4/04/22	CS	.40	Revised NCC buyback agreement (.2) and email NCC counsel re same (.1); telephone conference with A. Swingle (.1).	580.00
4/04/22	CS	.30	Email [REDACTED]	435.00
4/04/22	CS	.10	Reviewed motion re coaches' claim.	145.00
4/04/22	CS	.10	Telephone conference [REDACTED]	145.00
4/04/22	ATS	.50	Analyzed issues re plan consummation and settlement trust (.4); corresponded with C. Steege re same (.1).	410.00
4/05/22	CS	.20	Telephone conference [REDACTED] [REDACTED]	290.00
4/05/22	CS	.10	Email [REDACTED]	145.00
4/05/22	CS	.30	Telephone conference [REDACTED] [REDACTED]	435.00
4/06/22	CS	.50	Worked on hearing re dismissal.	725.00
4/06/22	CS	.30	Telephone conference [REDACTED] [REDACTED]	435.00
4/06/22	CS	1.00	Attended meeting re [REDACTED]	1,450.00
4/07/22	CS	.80	Revised motion to dismiss.	1,160.00
4/07/22	CS	.20	Telephone conference with D. Panos re motion to dismiss.	290.00
4/07/22	MMR	.40	Reviewed and commented on motion to dismiss adversary.	460.00
4/08/22	CS	.80	Met [REDACTED] [REDACTED]	1,160.00
4/08/22	CS	.10	Email [REDACTED]	145.00
4/08/22	CS	.10	Prepared [REDACTED].	145.00

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4/11/22	CS	.70	Email to carriers re new instructions (.2); telephone conference with C.J. Schneider re closing (.5).	1,015.00
4/12/22	CS	.40	Meeting re closing steps.	580.00
4/12/22	CS	.20	Telephone conference with G. Gotwald re wire instructions.	290.00
4/12/22	CS	.20	Emails [REDACTED]	290.00
4/12/22	CS	.20	Telephone conference [REDACTED]	290.00
4/12/22	MMR	1.10	Meeting with C. Steege and A. Swingle re closing matters (.4); worked on stipulations, claims issues (.7).	1,265.00
4/12/22	MMR	.50	Email with C. Steege and client re closing matters (.2); worked on same (.3).	575.00
4/12/22	ATS	1.10	Met with C. Steege and M. Root re effective date preparation (.4); worked on claims reconciliation matters for effective date (.7).	902.00
4/13/22	CS	.20	Email with B. Barron re wire transfers.	290.00
4/13/22	CS	.30	Attended court hearing.	435.00
4/13/22	CS	1.50	Telephone conferences with each carrier re wire instructions and emails re same.	2,175.00
4/13/22	CS	.10	Telephone conversation with NCC in-house wire department.	145.00
4/14/22	CS	1.00	Met with team re closing.	1,450.00
4/14/22	CS	.10	Email trustee re payments.	145.00
4/14/22	CS	.40	Telephone conferences with various parties re wires.	580.00
4/14/22	MMR	1.00	Participated in USAG call re closing.	1,150.00
4/14/22	MMR	.10	Reviewed notice of effective date.	115.00
4/14/22	MMR	.70	Worked on numerous closing matters for planned effective date.	805.00
4/14/22	ATS	.40	Drafted notice of effective date.	328.00



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4/15/22	CS	3.00	Prepared [REDACTED] (1.5); telephone conference with D. Panos re [REDACTED] (.5); emails [REDACTED] (.5); reviewed and edited substitution motion re 7th Circuit late claim appeal (.2); telephone conference with G. Gotwald re [REDACTED] (.3).	4,350.00
4/15/22	MMR	.20	Reviewed and commented on [REDACTED]	230.00
4/15/22	MMR	.80	Telephone call with M. Theisen re substitution motion (.2); revised same (.4); telephone call with C. Steege re same (.2).	920.00
4/15/22	MMR	.40	Corresponded with client on closing matters, incoming wires.	460.00
4/16/22	MMR	.20	E-mail with B. Barron re claims.	230.00
4/17/22	MMR	1.00	Reviewed claims audit and corresponded with A. Swingle re same.	1,150.00
4/17/22	ATS	2.40	Worked on claims reconciliation matters for effective date payments (2.3); corresponded with M. Root re same (.1).	1,968.00
4/18/22	CS	2.70	Prepared reply in support of motion to dismiss (2.0); emails with client re insurer payments (.7).	3,915.00
4/18/22	CS	1.00	Various emails with B. Barron re fund received and reserves.	1,450.00
4/18/22	MMR	4.00	Worked on effective date/closing matters, including professional fees (1.3); claims matters (1.8); communications with Omni re effective date (.2); reviewed reply in support of motion to dismiss (.2); email correspondence with team re same (.5).	4,600.00
4/18/22	ATS	3.40	Worked on claims reconciliation matters for effective date payments (3.2); conferred with M. Root re same (.2).	2,788.00
4/18/22	ATS	.60	Revised reply in support of motion to dismiss settling insurers (.4); finalized motion and filed (.2).	492.00
4/18/22	ATS	4.70	Analyzed professional fee issues re plan consummation (1.4); calls with M. Root re plan consummation (.2); researched caselaw re LIU and bankruptcy court's jurisdiction (2.7); drafted memorandum to C. Steege re same (.4).	3,854.00
4/19/22	CS	1.00	Prepared for dismissal hearing.	1,450.00
4/19/22	CS	.40	Attended dismissal hearing.	580.00

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4/19/22	CS	2.60	Prepared final settlement accounting and worked on closing.	3,770.00
4/19/22	MMR	1.90	Prepared for and participated in hearing on motion to dismiss adversary (.4); continued work on closing matters (1.2); reviewed stipulations (.3).	2,185.00
4/19/22	MMR	1.20	Worked on holdback calculation and reconciliation.	1,380.00
4/19/22	ATS	1.90	Researched caselaw re LIU and post-confirmation jurisdiction (.3); corresponded with C. Steege re same (.2); conferred with M. Root re effective date and professional fee issues (.2); worked on matters for plan consummation (1.2).	1,558.00
4/20/22	CS	.30	Telephone conference [REDACTED] [REDACTED]	435.00
4/20/22	CS	.60	Prepared [REDACTED] [REDACTED]	870.00
4/20/22	CS	.20	Two telephone conferences with AIG's counsel re checks.	290.00
4/20/22	ATS	.70	Call with P. Marshall re stipulations for state and regions claims (.1); revised and filed stipulations (.4); revised notice of effective date (.2).	574.00
4/21/22	CHK	.50	Located, copied and summarized [REDACTED] [REDACTED] [REDACTED] [REDACTED]	495.00
4/21/22	CS	.10	Telephone conference with PNC counsel re release of AIG funds.	145.00
4/21/22	CS	.20	Emails with B. Barron re release of funds.	290.00
4/21/22	MMR	1.40	Telephone calls with PNC counsel (.2); AIG counsel (.1); and PNC (.3); re AIG checks; continued to work on closing matter (.8).	1,610.00
4/22/22	MMR	.30	Telephone calls with PNC bank on closing matters (.2); telephone call to C. Steege re same (.1).	345.00
4/25/22	CS	.20	Email re wire with USAG and effective date notice.	290.00
4/25/22	MMR	.20	Reviewed and revised notice of Effective Date.	230.00

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4/25/22	ATS	.30	Revised and filed notice of effective date (.2); corresponded with Omni re service issues for notice (.1).	246.00
		55.40	PROFESSIONAL SERVICES	\$ 65,400.00
			LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -6,540.00</u>
			FEE SUB-TOTAL	\$ 58,860.00

**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	23.50	1,450.00	34,075.00
MELISSA M. ROOT	15.40	1,150.00	17,710.00
CARTER H. KLEIN	.50	990.00	495.00
ADAM T. SWINGLE	16.00	820.00	13,120.00
TOTAL	55.40		\$ 65,400.00

MATTER 10075 TOTAL	\$ 58,860.00
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**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

4/04/22	MMR	.70	Revised motion to reconcile critical vendor claims (.5); conferred with C. Steege re same (.1); revised declaration (.1).	805.00
4/04/22	MMR	1.60	Reviewed and categorized claims in connection with post effective date distributions.	1,840.00
4/05/22	MMR	1.90	Continued work on claims and allocation in connection with April 18 effective date (1.7); telephone call with A. Swingle re same (.2).	2,185.00
4/05/22	MMR	.20	Finalized CV motion for filing.	230.00
4/05/22	ATS	2.20	Calls with M. Root re claims reconciliation issues (.2); analyzed claims reconciliation issues (.8); drafted omnibus objection to late claims (.7); drafted [REDACTED] (.5).	1,804.00
4/06/22	ATS	3.00	Drafted omnibus objection to late claims (1.1); drafted [REDACTED] (.8); analyzed claims reconciliation issues for plan consummation (.7); researched [REDACTED] (.4).	2,460.00
4/07/22	MMR	.50	Reviewed reconciliation detail on S&R and corresponded with B. Barron re same.	575.00
4/07/22	ATS	.30	Call with B. Barron re claims reconciliation issues (.1); analyzed claims register re same (.2).	246.00
4/11/22	MMR	1.30	Reviewed late filed GUCs in connection with objection (.8); revised same (.3); corresponded with C. Steege re same (.2).	1,495.00
4/11/22	ATS	2.50	Revised [REDACTED] (.8); revised omnibus objection to late claims (1.1); corresponded with M. Root re objections (.2); analyzed claims register with respect to effective date payments (.4).	2,050.00
4/12/22	MMR	.70	Reviewed Omni claims docket and order in connection with SA claims issue.	805.00
4/12/22	ATS	.50	Revised late claims omnibus objection.	410.00

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4/13/22	MMR	.80	Reviewed and revised claims stipulations (.4); email with B. Barron re same (.2).	920.00
4/13/22	ATS	.70	Worked on claims reconciliation matters for effective date.	574.00
4/14/22	MMR	.80	Reviewed and finalized claims objection to late claims (.5); prepared stipulation for schedule amendments (.3).	920.00
4/15/22	MMR	1.10	Worked on GUC claims analysis (.8); conferred with A. Swingle re same (.3).	1,265.00
4/15/22	ATS	1.00	Cite checked late claims omnibus objection (.4); filed and served objection (.2); corresponded with Court re objection hearing date and notice (.1); revised and filed state and regions claim stipulation (.3).	820.00
4/19/22	ATS	.80	Revised stipulations re state and region claims.	656.00
		20.60	PROFESSIONAL SERVICES	\$ 20,060.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -2,006.00</u>
FEE SUB-TOTAL				\$ 18,054.00

**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	9.60	1,150.00	11,040.00
ADAM T. SWINGLE	11.00	820.00	9,020.00
TOTAL	20.60		\$ 20,060.00

MATTER 10083 TOTAL \$ 18,054.00

**JENNER & BLOCK LLP**353 N. Clark Street  
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(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

4/05/22	ATS	.20	Revised worksheet tracking estate professional fees.	164.00
4/12/22	ATS	.50	Analyzed issue re estate professional fees and effective date (.3); corresponded with professionals re same (.2).	410.00
4/13/22	MMR	.60	Prepared monthly statement.	690.00
4/13/22	ATS	1.20	Drafted Jenner's final fee application.	984.00
4/14/22	ATS	1.60	Drafted Jenner's final fee application.	1,312.00
4/14/22	ATS	.40	Analyzed Jenner's March 2022 invoice for confidentiality (.2); finalized invoice and notice and filed (.2).	328.00
4/15/22	MMR	1.10	Reviewed and commented on final fee application.	1,265.00
4/18/22	CS	2.00	Revised final fee petition.	2,900.00
4/18/22	ATS	1.80	Revised Jenner final fee application.	1,476.00
4/25/22	ATS	.90	Revised final fee application.	738.00
		10.30	PROFESSIONAL SERVICES	\$ 10,267.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,026.70</u>
FEE SUB-TOTAL				\$ 9,240.30

**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	2.00	1,450.00	2,900.00
MELISSA M. ROOT	1.70	1,150.00	1,955.00
ADAM T. SWINGLE	6.60	820.00	5,412.00
TOTAL	10.30		\$ 10,267.00

MATTER 10091 TOTAL \$ 9,240.30

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(312) 222-9350

**ROUTINE MOTIONS****MATTER NUMBER - 10113**

4/01/22	ATS	.50	Revised motion to amend claims register (.4); corresponded with M. Root re motion (.1).	410.00
4/04/22	ATS	.20	Revised Barron declaration re motion to amend claims register.	164.00
4/05/22	ATS	.30	Revised motion to amend claims register.	246.00
		1.00	PROFESSIONAL SERVICES	\$ 820.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -82.00</u>
FEE SUB-TOTAL				\$ 738.00

**SUMMARY OF ROUTINE MOTIONS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
ADAM T. SWINGLE	1.00	820.00	820.00
TOTAL	1.00		\$ 820.00

MATTER 10113 TOTAL \$ 738.00

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**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

4/13/22	MMR	.20	Attended hearing on claims motion.	230.00
		.20	PROFESSIONAL SERVICES	\$ 230.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -23.00</u>
FEE SUB-TOTAL				\$ 207.00

**SUMMARY OF ATTENDANCE AT COURT HEARINGS**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.20	1,150.00	230.00
TOTAL	.20		\$ 230.00

MATTER 10121 TOTAL	\$ 207.00
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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

4/14/22	MMR	.30	Reviewed MOR for filing.	345.00
		.30	PROFESSIONAL SERVICES	\$ 345.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -34.50</u>
FEE SUB-TOTAL				\$ 310.50

**SUMMARY OF REPORTING/U.S. TRUSTEE**

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	1,150.00	345.00
TOTAL	.30		\$ 345.00

MATTER 10156 TOTAL	\$ 310.50
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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

4/04/22	ATS	.30	Drafted motion to shorten notice on motion to amend claims register.	246.00
4/05/22	ATS	.30	Revised and filed motion to shorten notice on claims register motion (.2); corresponded with court re hearing date (.1).	246.00
4/12/22	ATS	.20	Drafted and filed omnibus hearing agenda.	164.00
4/18/22	ATS	.20	Drafted and filed agenda for April 19 hearing.	164.00
4/20/22	ATS	.30	Drafted and filed notice of hearing on insurance motion to seal (.2); corresponded with Court re same (.1).	246.00
		1.30	PROFESSIONAL SERVICES	\$ 1,066.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -106.60</u>
FEE SUB-TOTAL				\$ 959.40

**SUMMARY OF CASE ADMINISTRATION**

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	1.30	820.00	1,066.00
TOTAL	1.30		\$ 1,066.00
MATTER 10199 TOTAL			\$ 959.40

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**MEDIATION****MATTER NUMBER - 10229**

4/05/22	DNP	.20	Telephone conference with C. Steege re strategy for closing.	260.00
4/07/22	DNP	.20	Telephone conference with C. Steege re closing issues.	260.00
4/14/22	DNP	.50	Telephone conference with team re finalizing settlement.	650.00
4/15/22	DNP	.60	Telephone conferences (2) with C. Steege re LIU objection and response, emails with team re same.	780.00
4/16/22	DNP	.30	Reviewed correspondence back from LIU and emails C. Steege re same.	390.00
4/18/22	DNP	.20	Reviewed draft of LIU response to objection and emails with team re same.	260.00
4/19/22	DNP	.30	Telephone conference with C. Steege re objection hearing and various payment issues.	390.00
		2.30	PROFESSIONAL SERVICES	\$ 2,990.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -299.00</u>
FEE SUB-TOTAL				\$ 2,691.00

**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
DEAN N. PANOS	2.30	1,300.00	2,990.00
TOTAL	2.30		\$ 2,990.00

MATTER 10229 TOTAL		\$ 2,691.00
TOTAL INVOICE		\$ 92,479.90

**SUMMARY OF PROFESSIONAL SERVICES**

LAW OFFICES

**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	25.80	1,450.00	37,410.00
DEAN N. PANOS	2.30	1,300.00	2,990.00
MELISSA M. ROOT	27.60	1,150.00	31,740.00
CARTER H. KLEIN	.50	990.00	495.00
ADAM T. SWINGLE	36.50	820.00	29,930.00
TOTAL	92.70		\$ 102,565.00